TAX INVOICE Original

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829892330

State: Rajasthan State Code: 08

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

Invoice No. **SL/1526** Dated **16/08/2024**

IRN No c57d6619090c6c4bb31b315f9755bf7e9ff355fb87d0f7b2f42dc745da

6d4a5c

ACK No 172415604052388 Date: 16/08/2024

Buyer

HITKAARI FOODS PVT.LTD. KU KHEDA JAIPUR

NEW DHAN MANDI, SHOP No. 145,

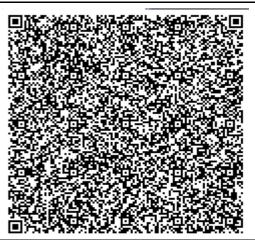
DHAN MANDI MANDI, SRI GANGANAGAR

JAIPUR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAECH3961Q1ZY PAN No. AAECH3961Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: **JAIPUR**

Broker **GUMAN J BRO MANOJ J**

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	18.00	174.00	222.00	211.43	5.00	36,788.58
	DKN40							
	160.0/16,14.0/2							
2	KISMIS	08062010	11.00	110.00	280.00	266.67	5.00	29,333.34
	SVM23							
	110.0/11							
		Total	29		284	Total		66,121.92
Othor	Charman			<u> </u>	Other Cha			0.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 1,653.04

 SGST TAX
 1,653.04

Net Amount 69,428.00

Amount In Words Rupees Sixty Nine Thousand Four Hundred Twenty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code Tax Description	Assessable Value	CGST Value	SGST Value
08062010 CGST 2.5%+SGST 2.5%	66,121.92	1,653.04	1,653.04

Remarks:

Terms:

1. Goods once sold are not returnable.

- 2. Payment should be by Draft/Crossed Cheque.
- 3. Interest 18% p.a. will be charged if payment is not made before due date.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory