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/1744** Dated **12/09/2024** 

IRN No 4c2ba312d6c572542b3e347464708cbb831256af9eaa4c84e96ec8ed

e2b4ae9f

ACK No 172415782001574 Date: 12/09/2024

Buyer

HITKAARI FOODS PVT.LTD. KU KHEDA JAIPUR

**NEW DHAN MANDI, SHOP No. 145,** 

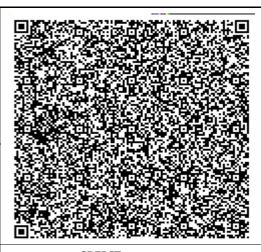
DHAN MANDI MANDI, SRI GANGANAGAR

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** 

Eway Bill No. **761457915616** 

Broker **GUMAN J BRO MANOJ J** 

		1	-			ı		
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	89.00	884.00	220.00	209.52	5.00	185,219.04
	SVD122/155							
	870.0/87,14.0/2							
2	KISMIS	08062010	10.00	100.00	261.00	248.57	5.00	24,857.14
	SVS57							•
	100.0/10							
	20010/ 20							
		Total	99		004	Total		210,076.18
		TULAI	99			Total		
Other Charges					Other Charges 0.00			

Amount In Words Rupees Two Lakh Twenty Thousand Five Hundred Eighty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	210,076.18	5,251.91	5,251.91

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

5,251.91

5,251.91

220,580.00