

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/4191**Dated **07/02/2024**

IRN No

ACK No

Date :

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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RSA105 60.0/6	08062010	6.00	60.00	220.00	209.52	5.00	12,571.43
2	KISMIS MPT84/90 60.0/6	08062010	6.00	60.00	211.00	200.95	5.00	12,057.14
3	KISMIS SPD100 200.0/20	08062010	20.00	200.00	190.00	180.95	5.00	36,190.48
		Total	32		320	Total		60,819.05

Other Charges

Other Charges

-0.01

CGST TAX

1,520.48

SGST TAX

1,520.48

Net Amount**63,860.00**Amount In Words **Rupees Sixty Three Thousand Eight Hundred Sixty 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%	60,819.05	1,520.48	1,520.48

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