

GSTIN No. 08AJMPA5617L2ZZ		<b>TAX INVOICE</b>		Phone: 9829892330			
Pan No: AJMPA5617L		<b>SHRI KALKA ENTERPRISES</b>		9829892330			
H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013							
<b>CREDIT</b>				<b>Original</b>			
<b>Buyer HITKAARI FOODS PVT.LTD. KU KHEDA JAIPUR</b>			<b>Invoice No : 285      Dated 15/04/2024</b>				
NEW DHAN MANDI, SHOP No. 145,			Challan/Lorry No:				
Station :JAIPUR      State Code. 08			Transport :				
GSTIN No08AAECH3961Q1ZY      Mob.No.			Broker : GUMAN J BRO MANOJ J				
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	KISMIS      ABJ60 350.0/35	08062010	35	350.00	197.14	5.00	69000.02
<b>Other Charges</b>			<b>Total:</b>	<b>35</b>	<b>350.00</b>	Basic Amount      69,000.02	
						Other Charges      -0.02	
						CGST TAX      1,725.00	
						SGST TAX      1,725.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.69000.02=Tax:3450.00						Freight Amount      0.00	
						<b>Net Amount</b> 72,450.00	
Net Amount (In Words ): Rupees Seventy Two Thousand Four Hundred Fifty Only.							
Ours Bankers <b>KOTAK MAHINDRA BANK A/C No.: 9829892330</b>							
<b>IFSC CODE : KKBK0003549</b>							
<b>For SHRI KALKA ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							