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/4213** Dated **09/02/2024** 

IRN No 23a69402a017711c48c61c3e5973445453bd466bf462e333b1c12181

bff8a544

ACK No 172414376810390 Date: 09/02/2024

Buyer

HITKAARI FOODS PVT.LTD. KU KHEDA JAIPUR

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

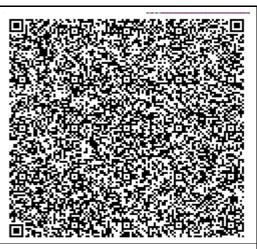
DHAN MANDI MANDI, SRI GANGANAGAR

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** 

		î						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	210.00	200.00	5.00	2,000.00
	10.0							
		Total	1		10	Total		2,000.00
Other Charges						Other Charges		
						Κ		50.00

Amount In Words Rupees Two Thousand One Hundred 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%	2,000.00	50.00	50.00

SGST TAX

**Net Amount** 

## **Remarks:**

<u>Terms</u>:

- Goods once sold are not returnable.
  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** 

50.00

2,100.00