

**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 4c2ba312d6c572542b3e347464708cbb831256af9eaa4c84e96ec8ede2b4ae9f

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SVD122/155  870.0/87,14.0/2	08062010	89.00	884.00	220.00	209.52	5.00	185,219.04
2	KISMIS SVS57  100.0/10	08062010	10.00	100.00	261.00	248.57	5.00	24,857.14
		Total	99		984	Total		210,076.18

**Other Charges**

Other Charges 0.00

CGST TAX 5,251.91

SGST TAX 5,251.91

**Net Amount 220,580.00**

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

**Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE : KKBK0003549

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

**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