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/2161** Dated **19/10/2024** 

IRN No 13af6d6e31478b2fcf73425b5b0d75c7b8722d6a54679c7dd04a5ee1

42d1d533

ACK No 172416052837176 Date: 19/10/2024

Buyer

## HITKAARI FOODS PVT.LTD. KU KHEDA JAIPUR

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

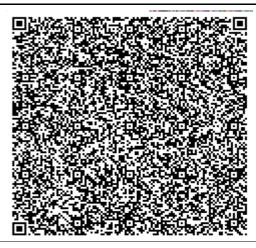
DHAN MANDI MANDI, SRI GANGANAGAR

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** 

			i	I				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	60.00	600.00	223.00	212.38	5.00	127,428.60
	KAD99/149							
	600.0/60							
		Total	60		600	Total		127,428.60
Other	Charges			Į.	Other Cha	rges		0.00

Other Charges

Other Charges 0.00
CGST TAX 3,185.72
SGST TAX 3,185.72

Net Amount 133,800.00

Amount In Words Rupees One Lakh Thirty Three Thousand Eight Hundred 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%	127,428.60	3,185.72	3,185.72

## 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.

 ${\it 4.all jurisdictions in jaipur Only.}$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory**