Original **TAX INVOICE**

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/1943 Dated 01/10/2024

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: PAN No. AAECH3961Q 08AAECH3961Q1ZY

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 SVS51 | 08062010 | 15.00 | 150.00 | 261.00 | 248.57 | 5.00 | 37,285.71 |
| | 150.0/15 | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | 15 | | 150 | Total | | 37,285.71 |
| Other Charges | | | | | Other Cha | | | 0.01 |

Amount In Words Rupees Thirty Nine Thousand One Hundred Fifty 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% | 37,285.71 | 932.14 | 932.14 | | | | | | |

CGST TAX

SGST TAX

Net Amount

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

932.14

932.14

39,150.00