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/1048 Dated 22/06/2024

e52d8a0ddb3d4d2cc55f138df3e5825fe43e987e7374ae15fe85018fc IRN No

a81f660

ACK No 172415250919772 Date: 24/06/2024

Buyer

HITKAARI FOODS PVT.LTD. KU KHEDA JAIPUR

NEW DHAN MANDI, SHOP No. 145,

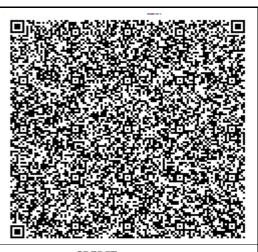
DHAN MANDI MANDI, **SRI GANGANAGAR**

JAIPUR Pin: 335001 State: Rajasthan Code: 08

Phone:

PAN No. AAECH3961Q GSTIN: 08AAECH3961Q1ZY

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker **GUMAN J BRO MANOJ J**

			i	1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	215.00	204.76	5.00	2,047.62
	LBJ45							
	10.0							
2	KISMIS	08062010	1.00	10.00	215.00	204.76	5.00	2,047.62
	KSN68	00002010				201.70	3.00	2,017.02
	10.0	00050010	1.00	10.00	215.00			
3	KISMIS	08062010	1.00	10.00	215.00	204.76	5.00	2,047.62
	DKN65							
	10.0							
4	KISMIS	08062010	1.00	10.00	215.00	204.76	5.00	2,047.62
	LBJ42							
	10.0							
	10.0							
		Total	4			Total		8,190.48 0.00
Other Charges						Other Charges		
						CGST TAX		

Amount In Words Rupees Eight Thousand Six Hundred Only.												
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST							
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value							
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	8,190.48	204.76	204.76							

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

204.76

8,600.00