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/2048 Dated 10/10/2024

772708de9c0b36228f538ef6015d80d3ac4281d89c4fd13ad4bfb941c IRN No

da60236

ACK No 172415989894287 Date: 10/10/2024

Buyer

HITKAARI FOODS PVT.LTD. KU KHEDA JAIPUR

NEW DHAN MANDI, SHOP No. 145,

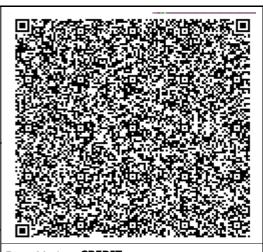
DHAN MANDI MANDI, **SRI GANGANAGAR**

JAIPUR Pin: **335001** State: Rajasthan Code: 08

Phone:

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**

			1	l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	40.00	393.10	223.00	212.38	5.00	83,486.97
	KAD98/155							
	380.0/38,7.0,6.1							
		Total	40		393.100	Total		83,486.97
Other Charges								0.00
					CGST TAX 2,087.1			2,087.17

Amount In Words Rupees Eighty Seven Thousand Six Hundred Sixty One 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%	83,486.97	2,087.17	2,087.17

SGST TAX

Net Amount

Remarks: LAST BILL KA WEIGHT ISME SAHI KIYE

1 Goods	once o	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

Terms:

2,087.17

87,661.00