

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/1270**Dated **23/07/2024**IRN No **260f4009b77097f7275c556be80b20b4ed1f1068ed22c92503af935e4dc01611**ACK No **172415445026850** Date : **23/07/2024**

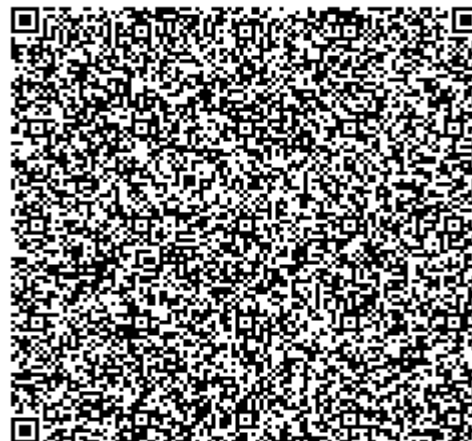
Buyer

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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS LBJ76 350.0/35	08062010	35.00	350.00	215.00	204.76	5.00	71,666.67
		Total	35		350	Total		71,666.67

Other Charges

Other Charges	-0.01
CGST TAX	1,791.67
SGST TAX	1,791.67
Net Amount	75,250.00

Amount In Words **Rupees Seventy Five Thousand Two 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%	71,666.67	1,791.67	1,791.67

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