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/1985** Dated **05/10/2024**

IRN No 72f96d0c18b424474a67eec979d0dda691402a7429f8c3a5fc40e08b

56ab8ca5

ACK No 172415946856439 Date: 05/10/2024

Buyer

HITKAARI FOODS PVT.LTD. KU KHEDA JAIPUR

NEW DHAN MANDI, SHOP No. 145,

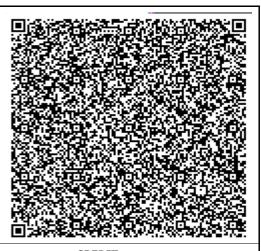
DHAN MANDI MANDI, SRI GANGANAGAR

JAIPUR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAECH3961Q1ZY PAN No. AAECH3961Q

Delivery Address:



Pymt Mode: CREDIT

Transporter 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	08062010	45.00	447.00	210.00	200.00		89,400.00
	VGC60/90							·
	440.0/44,7.0							
2	KISMIS	08062010	28.00	280.00	210.00	200.00	5.00	56,000.00
	PGS20/38							
	280.0/28							
		Total	73		727	Total		145,400.00
011	Observes		- ,,		Other Cha			0.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 3,635.00

 SGST TAX
 3,635.00

Net Amount 152,670.00

Amount In Words Rupees One Lakh Fifty Two Thousand Six Hundred Seventy 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%	145,400.00	3,635.00	3,635.00

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