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/566 Dated 03/05/2024

58b506805a47079240b9b7b7205feac65c58686c81346c8a39bd8917 IRN No

14e151d5

ACK No 172414917937504 Date: 03/05/2024

Buyer

HITKAARI FOODS PVT.LTD. KU KHEDA JAIPUR

NEW DHAN MANDI, SHOP No. 145,

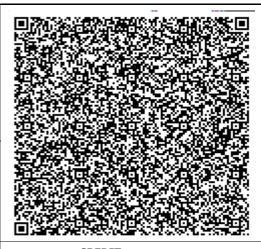
DHAN MANDI MANDI, **SRI GANGANAGAR**

JAIPUR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 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**

			1	l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	205.00	195.24	5.00	1,952.38
	ABJ53							
	10.0							
2	KISMIS	08062010	1.00	10.00	210.00	200.00	5.00	2,000.00
	SPD81							
	10.0							
3	KISMIS	08062010	1.00	10.00	231.00	220.00	5.00	2,200.00
	ABC114							
	10.0							
4	KISMIS	08062010	1.00	10.00	224.00	213.33	5.00	2,133.33
	MLS69							
	10.0							
		Total	4		40			8,285.71 0.01
Other Charges						Other Charges		
	CGST TAX						207.14	
					000TT4			007.44

SGST TAX 207.14 **Net Amount** 8,700.00

Amount In Words Rupees Eight Thousand Seven Hundred 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%	8,285.71	207.14	207.14

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