

GSTIN No. 08AJMPA5617L2ZZ		TAX INVOICE		Phone: 9829892330			
Pan No: AJMPA5617L		SHRI KALKA ENTERPRISES		9829892330			
H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013							
CREDIT				Original			
Buyer RISHAB ENTERPRISES SARDARSHER			Invoice No : 761 Dated 18/05/2024				
Station :SARDARSHER State Code. 08			Challan/Lorry No:				
GSTIN No. Unknown Mob.No.			Transport :				
			Broker : BHAJAN J MODI				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS SSJ124/175 60.0/6	08062010	6	60.00	152.38	5.00	9142.86
Other Charges			Total:				
MAJDURI			6 60.00		Basic Amount 9,142.86		
60.00					Other Charges 60.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9202.86=Tax:460.14					CGST TAX 230.07		
					SGST TAX 230.07		
					Freight Amount 0.00		
					Net Amount 9,663.00		
Net Amount (In Words): Rupees Nine Thousand Six Hundred Sixty Three Only.							
Ours Bankers KOTAK MAHINDRA BANK A/C No.: 9829892330							
IFSC CODE : KKBK0003549						For SHRI KALKA ENTERPRISES	
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.						Authorised Signatory	
4.all jurisdictions in jaipur Only.						E. & O.E.	