

GSTIN No. 08AJMPA5617L2ZZ		<b>TAX INVOICE</b>		Phone: 9829892330			
Pan No: AJMPA5617L		<b>SHRI KALKA ENTERPRISES</b>		9829892330			
H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013							
<b>CREDIT</b>				<b>Original</b>			
<b>Buyer GOYAL PROVISION STORE</b> -KOTPUTLI, LAMBA BAZAR Station :KOTPUTLI GSTIN No08ABQPG6020M1ZE			<b>Invoice No : 596</b> Challan/Lorry No: Transport : Broker : PARSANT BRO				
State Code. 08 Mob.No.			<b>Dated 06/05/2024</b>				
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	KISMIS HKT84/126 30.0/3	08062010	3	30.00	185.71	5.00	5571.43
<b>Other Charges</b>			<b>Total:</b>				
MAJDURI 40.00 HSN:08062010=CGST2.5%+SGST2.5% On Rs.5611.43=Tax:280.58			3 30.00		Basic Amount 5,571.43 Other Charges 39.99 CGST TAX 140.29 SGST TAX 140.29  Freight Amount 0.00 Net Amount 5,892.00		
Net Amount (In Words ): Rupees Five Thousand Eight Hundred Ninety Two Only.							
Ours Bankers <b>KOTAK MAHINDRA BANK A/C No.: 9829892330</b> <b>IFSC CODE : KKBK0003549</b>							
<b>For SHRI KALKA ENTERPRISES</b>							
<b>TERMS</b> 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.							
<b>Authorised Signatory</b> <b>E. &amp; O.E.</b>							