

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 MAHAVEER TRADING COM SHAHPURA</b>			<b>Invoice No : 98</b>		<b>Dated 05/04/2024</b>		
OLD BUS STAND			Challan/Lorry No:				
Station :SHAHPURA			Transport :				
GSTIN No08BNLPA5634H1Z0			Broker : SELF BRO				
State Code. 08			Mob.No.				
<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 SSK56/44 30.0/3	08062010	3	30.00	171.43	5.00	5142.86
2	KISMIS VTB60 50.0/5	08062010	5	50.00	180.95	5.00	9047.62
<b>Other Charges</b>			<b>Total:</b>	<b>8</b>	<b>80.00</b>	Basic Amount 14,190.48	
						Other Charges 0.00	
						CGST TAX 354.76	
						SGST TAX 354.76	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14190.48=Tax:709.52						Freight Amount 0.00	
						<b>Net Amount</b> 14,900.00	
Net Amount (In Words ): Rupees Fourteen Thousand Nine Hundred Only.							
Ours Bankers <b>KOTAK MAHINDRA BANK A/C No.: 9829892330</b>						<b>For SHRI KALKA ENTERPRISES</b>	
<b>IFSC CODE : KKBK0003549</b>							
<b>TERMS</b>						<b>Authorised Signatory</b>	
1. Goods once sold are not returnable.						<b>E. &amp; O.E.</b>	
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.							