Pan No: AJMPA5617L SHRI KALKA ENTERPRISES 9829892330

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

CREDIT Original

Buyer NUTRIFRUITS FOOD PRODUCTS PRIVATE LIMITE Invoice

PLOT NO 63

Station: NEEM KA THANA State Code. 08

GSTIN No@8AAICN0223D1ZY Mob.No.

Invoice No: 734

Challan/Lorry No: Transport:

Broker: SASHIKANT J

SNo	o Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS 180.0/18	JVA63/93	08062010	18	180.00	190.48	5.00	34285.72
Other Charges MAJDURI 180.00 HSN:08062010=CGST2.5%+SGST2.5% On Rs.34465.72=Tax:1723.28		Total:	18	180.00	Basic Amount Other Charges CGST TAX SGST TAX		34,285.72 180.00 861.64 861.64	

Net Amount (In Words): Rupees Thirty Six Thousand One Hundred Eighty Nine Only.

Ours Bankers KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

For SHRI KALKA ENTERPRISES

Freight Amount **Net Amount**

Dated

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.

Authorised Signatory

15/05/2024

E. & O.E.

0.00

36,189.00