

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 JAYSH MITTAL SIKAR			Invoice No : 1020 Dated 19/06/2024				
Station : SIKAR State Code. 08			Challan/Lorry No:				
GSTIN No. Unknown Mob.No.			Transport :				
			Broker : SELF BRO				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS BMB87/124 60.0/6	08062010	6	60.00	171.43	5.00	10285.72
Other Charges			Total:				
MAJDURI			6 60.00				
60.00							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10345.72=Tax:517.28							
					Basic Amount		10,285.72
					Other Charges		60.00
					CGST TAX		258.64
					SGST TAX		258.64
					Freight Amount		0.00
					Net Amount		10,863.00
Net Amount (In Words): Rupees Ten Thousand Eight 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.							
4.all jurisdictions in jaipur Only.							
Authorised Signatory							
E. & O.E.							