

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 BHAGAT RAM BHARAT BHUSHAN NARNOL M/s Bhagat Ram Bharat Bhushan Station :NARNOL GSTIN No06ACRPG5581D1ZI			Invoice No : 1986 Dated 05/10/2024 Challan/Lorry No: Transport : Broker : GIRVER BRO				
State Code. 06 Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS Abc57 20.0/2	08062010	2	20.00	205.71	5.00	4114.29
2	KISMIS MLS38 6.0	08062010	1	6.00	180.95	5.00	1085.71
Other Charges			Total:				
MAJDURI			3		26.00		
60.00							
HSN:08062010=IGST5% On Rs.5260.00=Tax:263.00							
					Basic Amount 5,200.00		
					Other Charges 60.00		
					IGST TAX 263.00		
					0.00		
					Freight Amount 0.00		
					Net Amount 5,523.00		
Net Amount (In Words): Rupees Five Thousand Five Hundred Twenty 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.	