

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 VISHAL INDUSTRIES ABHOR VILLAGE ALAMGARH SRIGANGANAGAR ROAD Station : ABHOR State Code. 03 GSTIN No 03AHPPG5840C2ZN Mob.No.			Invoice No : 4447 Dated 01/03/2024 Challan/Lorry No: Transport : Broker : AMIT JI				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS RMB101 60.0/6	08062010	6	60.00	152.38	5.00	9142.86
Other Charges			Total:				
MAJDURI			6 60.00				
295.00							
HSN:08062010=IGST5% On Rs.9437.86=Tax:471.89							
					Basic Amount 9,142.86		
					Other Charges 295.25		
					IGST TAX 471.89		
					0.00		
					Freight Amount 0.00		
					Net Amount 9,910.00		
Net Amount (In Words): Rupees Nine Thousand Nine Hundred Ten 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.	