GSTIN No. 08AJMPA5617L2ZZ Phone: 9829892330 **TAX INVOICE**

Pan No: AJMPA5617L 9829892330 SHRI KALKA ENTERPRISES

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

CREDIT Original

Buyer BHUTNA KIRANA STORE GANGANAGER

BHUTNA KIRYANA STORE NA Station: GANGANGER

State Code. 08

Invoice No: 432

Dated

22/04/2024

Challan/Lorry No:

Transport:

GSTIN No 08AJBPB3340G1ZT Mob.No.			Broker: AMIT JI				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST	Amount
1	CARDAMOM	090831	1	90.00	685.71	5.00	61714.29
	90.0						
Other Charges		Total:	1 90.00		Basic Am	Basic Amount	
<u> </u>					Other Cha	Other Charges	
MAJDURI					CGST TA	CGST TAX	
30.00)				SGST TAX		1,543.61
HSN:0	HSN:090831=CGST2.5%+SGST2.5% On Rs.61744.29=Tax:3087.22						
						Freight Amount	

Net Amount (In Words): Rupees Sixty Four Thousand Eight Hundred Thirty Two Only.

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

IFSC CODE: KKBK0003549

For SHRI KALKA ENTERPRISES

Net Amount

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.

64,832.00