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 GANPATI DRYFRUITS, JAIPUR** 

KUKAR KHEDA MANDI Station: JAIPUR

State Code. 08

GSTIN No@8CTTPB8741H1Z8

Mob.No.

Invoice No: 4546 **Dated** 11/03/2024

Challan/Lorry No:

Broker: SELF BRO

Transport:

					1				
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	KISMIS	SHW44/44	08062010	1	10.00	160.00	5.00	1600.00	
	10.0								

Basic Amount 1,600.00 Total: 10.00 **Other Charges** 0.00 Other Charges **CGST TAX** 40.00 SGST TAX 40.00 HSN:08062010=CGST2.5%+SGST2.5% On Rs.1600.00=Tax:80.00

Net Amount (In Words ): Rupees One Thousand Six Hundred Eighty Only. Ours Bankers KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

For SHRI KALKA ENTERPRISES

Freight Amount

**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.

0.00

1,680.00