

GSTIN No. 08AJMPA5617L2ZZ		TAX INVOICE		Phone: 9829892330			
Pan No: AJMPA5617L		SHRI KALKA ENTERPRISES		9829892330			
H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013							
CASH				Original			
Buyer PAWAN KUMAR NARNOL			Invoice No : 4462 Dated 04/03/2024				
Station : NARNOL 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 20.0/2	08062010	2	20.00	166.67	5.00	3333.33
Other Charges		Total:	2	20.00			
MAJDURI					Basic Amount 3,333.33		
10.00					Other Charges 9.51		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3343.33=Tax:167.16					CGST TAX 83.58		
					SGST TAX 83.58		
					Freight Amount 0.00		
					Net Amount 3,510.00		
Net Amount (In Words): Rupees Three Thousand Five 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.							
4.all jurisdictions in jaipur Only.							
Authorised Signatory							
E. & O.E.							