

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 SAMBHAV TRADING CO,GANGAPUR			Invoice No : 64		Dated 03/04/2024		
LAL DARWAZA			Challan/Lorry No:				
Station : GANGAPUR			Transport :				
GSTIN No08ALSPK8441N1Z8			Broker : SELF BRO				
State Code. 08			Mob.No.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS BHH105/154 60.0/6	08062010	6	60.00	233.33	5.00	14000.00
Other Charges			Total:				
MAJDURI			6 60.00		Basic Amount 14,000.00		
60.00					Other Charges 60.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14060.00=Tax:703.00					CGST TAX 351.50		
					SGST TAX 351.50		
					Freight Amount 0.00		
					Net Amount 14,763.00		
Net Amount (In Words): Rupees Fourteen Thousand Seven Hundred Sixty 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.	