

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 VYAPARI BAZARMANDI,JAIPUR J-4, RAJDHANI MANDI SIKAR ROAD Station :JAIPUR State Code. 08 GSTIN No08ALQPJ7984B1ZM Mob.No.			Invoice No : 2098 Dated 15/10/2024 Challan/Lorry No: Transport : Broker : SELF BRO				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS MCB90/135 10.0	08062010	1	10.00	233.33	5.00	2333.33
2	KISMIS SAL70/101 10.0	08062010	1	10.00	233.33	5.00	2333.33
Other Charges			Total:	2	20.00	Basic Amount 4,666.66 Other Charges 0.02 CGST TAX 116.66 SGST TAX 116.66 Freight Amount 0.00 Net Amount 4,900.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4666.66=Tax:233.32							
Net Amount (In Words): Rupees Four Thousand Nine Hundred Only. Ours Bankers KOTAK MAHINDRA BANK A/C No.: 9829892330 IFSC CODE : KKBK0003549							
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.						For SHRI KALKA ENTERPRISES Authorised Signatory E. & O.E.	