

GSTIN No. 08AJMPA5617L2ZZ		<b>TAX INVOICE</b>		Phone: 9829892330			
Pan No: AJMPA5617L		<b>SHRI KALKA ENTERPRISES</b>		9829892330			
H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013							
<b>CREDIT</b>				<b>Original</b>			
<b>Buyer MUKESH AND CO. SHRIMADHOPUR</b>			<b>Invoice No : 1344      Dated 29/07/2024</b>				
SURANI BAZAR			Challan/Lorry No:				
Station :SHRI MADHOPU                      State Code. 08			Transport :				
GSTIN No08ANQPK9996A1ZB                      Mob.No.			Broker : SELF BRO				
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	KISMIS 20.0/2	08062010	2	20.00	209.52	5.00	4190.48
<b>Other Charges</b>			<b>Total:</b>	<b>2</b>	<b>20.00</b>		
						Basic Amount	4,190.48
						Other Charges	0.00
						CGST TAX	104.76
						SGST TAX	104.76
<b>HSN:08062010=CGST2.5%+SGST2.5% On Rs.4190.48=Tax:209.52</b>						Freight Amount	0.00
						<b>Net Amount</b>	<b>4,400.00</b>
Net Amount (In Words ): Rupees Four Thousand Four Hundred Only.							
Ours Bankers <b>KOTAK MAHINDRA BANK A/C No.: 9829892330</b>							
<b>IFSC CODE : KKBK0003549</b>							
<b>For SHRI KALKA ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							