

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 JANIT MONIT ENTERPRISES</b> SHOP NO.30PILIBANGAN, TEH BAZARI Station : PILIBANGA State Code. 08 GSTIN No08DVHPK4695A1ZF Mob.No.			<b>Invoice No : 944 Dated 10/06/2024</b> Challan/Lorry No: Transport : Broker : AMIT JI				
<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 PAB84 50.0/5,11.2	08062010	6	61.20	193.33	5.00	11832.00
<b>Other Charges</b>			<b>Total:</b>				
MAJDURI 100.00 HSN:08062010=CGST2.5%+SGST2.5% On Rs.11932.00=Tax:596.60			6 61.20				
					Basic Amount 11,832.00 Other Charges 100.40 CGST TAX 298.30 SGST TAX 298.30  Freight Amount 0.00 <b>Net Amount 12,529.00</b>		
Net Amount (In Words ): Rupees Twelve Thousand Five Hundred Twenty Nine 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>							