
Phone: 9829892330

Pan No: AJMPA5617L

SHRI KALKA ENTERPRISES

9829892330

H-8.RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

CREDIT

Original

Buyer AGARWAL DEPARTMENTAL STORE JAIPUR

28, NAWAL VIHAR, SIRSI ROAD,

Station : JAIPUR

State Code. 08

GSTIN No08ACIPG4174F1ZO

Mob.No.

Invoice No : 463 Dated 24/04/2024

Challan/Lorry No: 03Š00mF0mF0mF0mFqèDkA

Transport :

Broker : GOURAV AGARWAL

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS SSP74/78 570.0/57	08062010	57	570.00	219.05	5.00	124857.13

Other Charges		Total:	57	570.00		Basic Amount	124,857.13
						Other Charges	0.01
						CGST TAX	3,121.43
						SGST TAX	3,121.43
HSN:08062010=CGST2.5%+SGST2.5% On Rs.124857.13=Tax:6242.86						Freight Amount	0.00
						Net Amount	131,100.00

Net Amount (In Words): Rupees One Lakh Thirty One Thousand One Hundred 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.