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Phone: 9829892330

9829892330

## CREDIT

**Original**

**Invoice No : 1235                      Dated                      17/07/2024**

Challan/Lorry No:

State Code. 08

Transport :

GSTIN No08BCCPG4488B1ZS

Mob.No.

Broker : BITTU BROKER

Other Charges	Total:	6	60.00	Basic Amount	11,000.00
MAJDURI				Other Charges	60.00
60.00				CGST TAX	276.50
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11060.00=Tax:553.00				SGST TAX	276.50
				Freight Amount	0.00
				Net Amount	11,613.00

Net Amount (In Words) : Rupees Eleven Thousand Six Hundred Thirteen 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.***