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| 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 BIDHI CHAND SADHURAM PHARWAHI BARNALA PHARWAHI BAZAR, PHARWAHI BAZAR, Station : BARNALA State Code. 03 GSTIN No 03ADJPK6311L1ZN Mob.No. | | | Invoice No : 1616 Dated 27/08/2024 Challan/Lorry No: Transport : Broker : AMIT JI | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | KISMIS MSM28 270.0/27,7.6 | 08062010 | 28 | 277.60 | 240.00 | 5.00 | 66624.00 |
| Other Charges | | | Total: | | | | |
| MAJDURI 280.00 HSN:08062010=IGST5% On Rs.66904.00=Tax:3345.20 | | | 28 277.60 | | | | |
| | | | | | Basic Amount 66,624.00 Other Charges 279.80 IGST TAX 3,345.20 0.00 Freight Amount 0.00 Net Amount 70,249.00 | | |
| Net Amount (In Words): Rupees Seventy Thousand Two Hundred Forty Nine 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. | | | | | | | |