

Phone: 9829892330

Pan No: AJMPA5617L

9829892330

SHRI KALKA ENTERPRISES

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

CREDIT

Original

Buyer BINDAL STORE GANGAPUR

NAYA BAZAR

Station : GANGAPUR

State Code. 08

GSTIN No08ACCPM0417H1ZY

Mob.No.

Invoice No : 1702

Dated **07/09/2024**

Challan/Lorry No:

Transport :

Broker : ADITYA BRO(RM)

BANK OF BARODA (PVT.) LTD.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS NK114/165 50.0/5	08062010	5	50.00	233.33	5.00	11666.67

Other Charges	Total:	5	50.00		Basic Amount	11,666.67
MAJDURI					Other Charges	59.99
60 . 00					CGST TAX	293.17
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11726.67=Tax:586.34					SGST TAX	293.17
					Freight Amount	0.00
					Net Amount	12,313.00

Net Amount (In Words): Rupees Twelve Thousand Three 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.