Pan No: AJMPA5617L SHRI KALKA ENTERPRISES 9829892330

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

CREDIT Original

Buyer SHRI RAJESH & COM SURAJPOL

Invoice No:

Dated 11/11/2024

BH-15

GSTIN No 08AAEFS 2023F1ZL

Station: SURAJPOL State Code. 08

Mob.No.

Challan/Lorry No: Transport:

Broker: VALLABH JI BRO

2274

				2.0.0.				
SNo	Description Of 0	Goods	HSN CODE	Qty	Weight	Rate	GST	Amount
1	KISMIS	CMY56/85	08062010	15	150.00	193.33	5.00	29000.00
	150.0/15							
						Doois Am	a.unt	00,000,00
Other Charges			Total:	15	150.00	Basic Amount		29,000.00

 Other Charges
 Total:
 15
 150.00
 Basic Amount
 29,000.00

 Other Charges
 0.00

 CGST TAX
 725.00

CGST TAX 725.00 SGST TAX 725.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.29000.00=Tax:1450.00

Freight Amount 0.00 **Net Amount** 30,450.00

Net Amount (In Words): Rupees Thirty Thousand Four Hundred Fifty 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.