

GSTIN No. 08AJMPA5617L2ZZ		<b>TAX INVOICE</b>		Phone: 9829892330			
Pan No: AJMPA5617L		<b>SHRI KALKA ENTERPRISES</b>		9829892330			
H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013							
<b>CASH</b>				<b>Original</b>			
<b>Buyer VEER HANUMAN PARSAD BHANDAR</b>			<b>Invoice No : 1501      Dated 14/08/2024</b>				
Station : JAIPUR      State Code. 08			Challan/Lorry No:				
GSTIN No. Unknown      Mob.No.			Transport :				
			Broker :				
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	KISMIS 600.0/60	08062010	60	600.00	95.24	5.00	57142.86
<b>Other Charges</b>			<b>Total:</b>	<b>60</b>	<b>600.00</b>		
					Basic Amount		57,142.86
					Other Charges		0.00
					CGST TAX		1,428.57
					SGST TAX		1,428.57
HSN:08062010=CGST2.5%+SGST2.5% On Rs.57142.86=Tax:2857.14					Freight Amount		0.00
					<b>Net Amount</b>		60,000.00
Net Amount (In Words ): Rupees Sixty Thousand Only.							
Ours Bankers <b>KOTAK MAHINDRA BANK A/C No.: 9829892330</b>							
<b>IFSC CODE : KKBK0003549</b>							
<b>For SHRI KALKA ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							