

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 MUKESH AND CO. SHRIMADHOPUR			Invoice No : 4424 Dated 29/02/2024				
SURANI BAZAR			Challan/Lorry No:				
Station : SHRI MADHOPU State Code. 08			Transport :				
GSTIN No 08ANQPK9996A1ZB Mob.No.			Broker : SELF BRO				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS SKD48/66 80.0/8	08062010	8	80.00	145.71	5.00	11657.14
2	KISMIS SPK53 50.0/5	08062010	5	50.00	152.38	5.00	7619.05
3	KISMIS LAM99 20.0/2	08062010	2	20.00	149.52	5.00	2990.48
Other Charges			Total:	15	150.00	Basic Amount 22,266.67	
						Other Charges -0.01	
						CGST TAX 556.67	
						SGST TAX 556.67	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22266.67=Tax:1113.34						Freight Amount 0.00	
						Net Amount 23,380.00	
Net Amount (In Words): Rupees Twenty Three Thousand Three Hundred Eighty 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.						Authorised Signatory	
4.all jurisdictions in jaipur Only.						E. & O.E.	