GSTIN No. 08AJMPA5617L2ZZ Phone: 9829892330 **TAX INVOICE**

Pan No: AJMPA5617L 9829892330 SHRI KALKA ENTERPRISES

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

CREDIT Original

Buyer PURSHOTTAMLAL SURGYANCHAND MANDI

I-19, PURSHOTAM LAL SURGYAN CHAND,

GSTIN No 08ADMPK7354G1Z8 Mob.No. Invoice No: 4212

Dated 09/02/2024

Challan/Lorry No: Station: JAIPUR State Code. 08 Transport:

Broker: SELF BRO

SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST	Amount
1	KISMIS 210.0/14	HCL58/29	08062010	14	210.00	141.90	5.00	29800.01

Basic Amount 29,800.01 Total: 14 210.00 **Other Charges** -0.01 Other Charges **CGST TAX** 745.00 SGST TAX 745.00 HSN:08062010=CGST2.5%+SGST2.5% On Rs.29800.01=Tax:1490.00 0.00

Net Amount (In Words): Rupees Thirty One Thousand Two Hundred Ninety Only. Ours Bankers KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

For SHRI KALKA ENTERPRISES

Freight Amount

Net Amount

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.

31,290.00