Pan No: AJMPA5617L SHRI KALKA ENTERPRISES 9829892330

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

CREDIT Original

Buyer SAMBHAV TRADING CO, GANGAPUR

LAL DARWAZA

Station: GANGAPUR State Code. 08

GSTIN No@8ALSPK8441N1Z8 Mob.No.

Invoice No:

4707

Dated

O.i.g.i.i

29/03/2024

Challan/Lorry No:

Transport:

Broker: SELF BRO

WOD.140.				Broker : SELF BRO				
SNo	Description Of	Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS 60.0/6	SSK58/44	08062010	6	60.00	228.57	5.00	13714.28
Other Charges MAJDURI 60.00 HSN:08062010=CGST2.5%+SGST2.5% On Rs.13774.28=Tax:688.72		Total:	6	60.00	Basic Amount Other Charges CGST TAX SGST TAX		13,714.28 60.00 344.36 344.36	

Net Amount (In Words): Rupees Fourteen Thousand Four Hundred Sixty Three 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.

0.00

14,463.00