

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 RAGHUNATHAS MISRILAL GANGAPUR			Invoice No : 1701 Dated 07/09/2024				
OLD GRAIN MANDI			Challan/Lorry No:				
Station : GANGAPUR State Code. 08			Transport :				
GSTIN No 08ABLPD4276H1ZJ Mob.No.			Broker : ADITYA BRO(RM)				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS TCD10 90.0/9,8.2	08062010	10	98.20	150.48	5.00	14776.76
Other Charges			Total:				
MAJDURI			10 98.20				
120.00							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14896.76=Tax:744.84							
					Basic Amount 14,776.76		
					Other Charges 120.40		
					CGST TAX 372.42		
					SGST TAX 372.42		
					Freight Amount 0.00		
					Net Amount 15,642.00		
Net Amount (In Words): Rupees Fifteen Thousand Six Hundred Forty Two 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.	