Pan No: AJMPA5617L SHRI KALKA ENTERPRISES 9829892330

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

CREDIT Original

Buyer DEVIPRASAD KIRANA STORE DOLPUR

Station: DOLPUR State Code. 08

GSTIN No 08BCCPG4488B1ZS Mob.No.

Invoice No: 1235

Challan/Lorry No:

Transport:

Broker: BITTU BROKER

0.0.	Modified.				Bloker . BITTO BNOKEN				
SNo	Description Of	Goods	HSN CODE	Qty	Weight	Rate	GST	Amount	
1	KISMIS 30.0/3	APJ79/110	08062010	3	30.00	166.67	5.00	5000.00	
2	KISMIS 30.0/3	RSK90/126	08062010	3	30.00	200.00	5.00	6000.00	

Basic Amount 11,000.00 Total: 6 60.00 **Other Charges** 60.00 Other Charges MAJDURI **CGST TAX** 276.50 60.00 SGST TAX 276.50 HSN:08062010=CGST2.5%+SGST2.5% On Rs.11060.00=Tax:553.00 0.00 Freight Amount 11,613.00 **Net Amount**

Net Amount (In Words): Rupees Eleven Thousand Six Hundred Thirteen Only.

Ours Bankers KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

TERMS

Halwai Khana

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.

For SHRI KALKA ENTERPRISES

Authorised Signatory

17/07/2024

Dated

E. & O.E.