

Buyer **GOPALDAS VISHANDAS BADMER**

Invoice No : **736**

Dated **15/05/2024**

d 10

Challan/Lorry No:

Station :BADMER

State Code. 08

Transport :

GSTIN No08AASPR8982N1ZA

Mob.No.

Broker : KAILASH JI JOD-BRO.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS YJD70 10.0	08062010	1	10.00	223.81	5.00	2238.10
2	KISMIS BSJ48 10.0	08062010	1	10.00	214.29	5.00	2142.86
3	KISMIS RJB36/54 10.0	08062010	1	10.00	171.43	5.00	1714.29
4	KISMIS RCD54 10.0	08062010	1	10.00	209.52	5.00	2095.24
5	KISMIS SAN35 10.0	08062010	1	10.00	209.52	5.00	2095.24
6	KISMIS IVK42 10.0	08062010	1	10.00	214.29	5.00	2142.86
7	KISMIS LKL35 10.0	08062010	1	10.00	223.81	5.00	2238.10
8	KISMIS ADC46 10.0	08062010	1	10.00	209.52	5.00	2095.24
9	KISMIS VTJ60 10.0	08062010	1	10.00	209.52	5.00	2095.24

Phone: 9829892330

Pan No: AJMPA5617L

SHRI KALKA ENTERPRISES

9829892330

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

CREDIT

Original

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
10	KISMIS JAN57 10.0	08062010	1	10.00	228.57	5.00	2285.71
11	KISMIS HMV84 10.0	08062010	1	10.00	219.05	5.00	2190.48
12	KISMIS MLS40 12.0	08062010	1	12.00	200.00	5.00	2400.00

Other Charges

Total:	12	122.00
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MAJDURI

120.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.25853.36=Tax:1292.64

Basic Amount	25,733.36
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Other Charges	120.00
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CGST TAX	646.32
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SGST TAX	646.32
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Freight Amount	0.00
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Net Amount	27,146.00
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Net Amount (In Words): Rupees Twenty Seven Thousand One Hundred Forty Six 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.

4.all jurisdictions in jaipur Only.

Authorised Signatory

E. & O.E.