
Phone: 9829892330

Pan No: AJMPA5617L

SHRI KALKA ENTERPRISES

9829892330

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

CREDIT

Original

Buyer MAHADEV STORE SHRIDUNGARGARH

Invoice No : 196 Dated 09/04/2024

Station : SHRI DUNGARGA

State Code. 08

Challan/Lorry No:

Transport :

GSTIN No.08AKJPK3105D1ZL

Mob.No.

Broker : BHAJAN J MODI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS SSK56/44 60.0/6	08062010	6	60.00	169.52	5.00	10171.43

Other Charges

Total:	6	60.00
---------------	----------	--------------

Basic Amount	10,171.43
--------------	-----------

MAJDURI

60.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.10231.43=Tax:511.58

Other Charges	59.99
---------------	-------

CGST TAX	255.79
----------	--------

SGST TAX	255.79
----------	--------

Freight Amount	0.00
----------------	------

Net Amount	10,743.00
-------------------	-----------

Net Amount (In Words): Rupees Ten Thousand Seven Hundred Forty Three 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.