

GSTIN No. 08AJMPA5617L2ZZ		TAX INVOICE		Phone: 9829892330			
Pan No: AJMPA5617L		SHRI KALKA ENTERPRISES		9829892330			
H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013							
CASH				Original			
Buyer DHIRUBHAI BANJARA DUDU			Invoice No : 4639 Dated 16/03/2024				
Station : DUDU State Code. 08			Challan/Lorry No:				
GSTIN No. Unknown Mob.No.			Transport :				
			Broker : SELF BRO				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS 900.0/90	08062010	90	900.00	26.67	5.00	24000.03
Other Charges			Total:	90	900.00		
					Basic Amount		24,000.03
					Other Charges		-0.03
					CGST TAX		600.00
					SGST TAX		600.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24000.03=Tax:1200.00					Freight Amount		0.00
					Net Amount		25,200.00
Net Amount (In Words): Rupees Twenty Five Thousand Two Hundred 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.							