

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 MAA JEEN TRADING COMPANY 1bnaheru nagar visthar Station :JAIPUR GSTIN No08AQTPJ6708R1ZS			Invoice No : 4678 Challan/Lorry No: Transport : Broker : SELF BRO				
State Code. 08			Dated 23/03/2024				
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS 10.0	08062010	1	10.00	180.95	5.00	1809.52
Other Charges			Total:	1	10.00		
					Basic Amount		1,809.52
					Other Charges		0.00
					CGST TAX		45.24
					SGST TAX		45.24
HSN:08062010=CGST2.5%+SGST2.5% On Rs.1809.52=Tax:90.48					Freight Amount		0.00
					Net Amount		1,900.00
Net Amount (In Words): Rupees One Thousand Nine 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.							