

GSTIN No. 08AJMPA5617L2ZZ		TAX INVOICE		Phone: 9829892330			
Pan No: AJMPA5617L		SHRI KALKA ENTERPRISES		9829892330			
H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013							
CREDIT				Original			
Buyer BINDAL STORE GANGAPUR			Invoice No : 1702 Dated 07/09/2024				
NAYA BAZAR			Challan/Lorry No:				
Station : GANGAPUR State Code. 08			Transport :				
GSTIN No 08ACCPM0417H1ZY Mob.No.			Broker : ADITYA BRO(RM)				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS NK114/165 50.0/5	08062010	5	50.00	233.33	5.00	11666.67
Other Charges			Total:				
MAJDURI			5 50.00		Basic Amount 11,666.67		
60.00					Other Charges 59.99		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11726.67=Tax:586.34					CGST TAX 293.17		
					SGST TAX 293.17		
					Freight Amount 0.00		
					Net Amount 12,313.00		
Net Amount (In Words): Rupees Twelve Thousand Three Hundred Thirteen Only.							
Ours Bankers KOTAK MAHINDRA BANK A/C No.: 9829892330							
IFSC CODE : KKBK0003549						For SHRI KALKA ENTERPRISES	
TERMS						Authorised Signatory	
1. Goods once sold are not returnable.						E. & O.E.	
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.							