Pan No: AJMPA5617L SHRI KALKA ENTERPRISES 9829892330

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

CREDIT Original

Buyer GHALOT KIRANA STORE NAVA Invoice No: 4640 Dated 18/03/2024

Station: NAVA State Code. 08 Challan/Lorry No: Transport:

GSTIN No UnRegistered Mob.No. Broker: SELF BRO

GST **Description Of Goods HSN CODE** Qty Weight Rate **Amount** ΤΔΧ% **KISMIS** 08062010 1 12.00 85.71 1028.57 5.00 12.0 Basic Amount 1,028.57 Total:

 Other Charges
 Total:
 1
 12.00
 Basic Amount Other Charges O.01 Other Charges O.01 CGST TAX 25.71

 HSN:08062010=CGST2.5%+SGST2.5% On Rs.1028.57=Tax:51.42
 25.71

Net Amount (In Words): Rupees One Thousand Eighty Only.

Ours Bankers KOTAK MAHINDRA BANK A/C No.: 9829892330 IFSC CODE: KKBK0003549

For SHRI KALKA ENTERPRISES

Freight Amount **Net Amount**

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.

0.00

1,080.00