

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 VARUN TRADING CO. SHRIGANGANAGAR			Invoice No : 892		Dated 05/06/2024		
146, BHOP COLONY SEWARKAR PARK KE			Challan/Lorry No:				
Station : GANGANAGAR State Code. 08			Transport :				
GSTIN No08CRAPC1473Q1ZK Mob.No.			Broker : AMIT JI				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS Tray 72.0/6	08062010	6	72.00	167.62	5.00	12068.57
Other Charges			Total:				
MAJDURI			6 72.00		Basic Amount 12,068.57		
60.00					Other Charges 60.01		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12128.57=Tax:606.42					CGST TAX 303.21		
					SGST TAX 303.21		
					Freight Amount 0.00		
					Net Amount 12,735.00		
Net Amount (In Words): Rupees Twelve Thousand Seven Hundred Thirty Five Only.							
Ours Bankers KOTAK MAHINDRA BANK A/C No.: 9829892330						For SHRI KALKA ENTERPRISES	
IFSC CODE : KKBK0003549							
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.							