

GSTIN No. 08AJMPA5617L2ZZ		<b>TAX INVOICE</b>		Phone: 9829892330			
Pan No: AJMPA5617L		<b>SHRI KALKA ENTERPRISES</b>		9829892330			
H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013							
<b>CREDIT</b>				<b>Original</b>			
<b>Buyer MUKESH AND CO. SHRIMADHOPUR</b>			<b>Invoice No : 1792      Dated 17/09/2024</b>				
SURANI BAZAR			Challan/Lorry No:				
Station :SHRI MADHOPU                      State Code. 08			Transport :				
GSTIN No08ANQPK9996A1ZB                      Mob.No.			Broker : SELF BRO				
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	KISMIS                      TRP54/71 10.0	08062010	1	10.00	172.38	5.00	1723.81
<b>Other Charges</b>					<b>Total:</b>		
					1      10.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.1723.81=Tax:86.20					Basic Amount      1,723.81		
					Other Charges      -0.01		
					CGST TAX      43.10		
					SGST TAX      43.10		
					Freight Amount      0.00		
					<b>Net Amount</b> 1,810.00		
Net Amount (In Words ): Rupees One Thousand Eight Hundred Ten Only.							
Ours Bankers <b>KOTAK MAHINDRA BANK A/C No.: 9829892330</b>							
<b>IFSC CODE : KKBK0003549</b>							
<b>For SHRI KALKA ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							