

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 PAWAN KUMAR RAJ KUMAR</b> F-1159 CBHIWADI, INDUSTRIAL AREA Station :BHIWADI State Code. 08 GSTIN No08ACDPP2484Q2ZV Mob.No.			<b>Invoice No : 275 Dated 13/04/2024</b> Challan/Lorry No: Transport : 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 MMK138/156 700.0/70	08062010	70	700.00	152.38	5.00	106666.70
<b>Other Charges</b>			<b>Total:</b>	<b>70</b>	<b>700.00</b>		
<b>MAJDURI</b>  700.00 HSN:08062010=CGST2.5%+SGST2.5% On Rs.107366.70=Tax:5368.34						Basic Amount 106,666.70 Other Charges 699.96 CGST TAX 2,684.17 SGST TAX 2,684.17  Freight Amount 0.00 <b>Net Amount 112,735.00</b>	
Net Amount (In Words ): Rupees One Lakh Twelve Thousand Seven Hundred Thirty Five 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>			