Pan No: AJMPA5617L SHRI KALKA ENTERPRISES 9829892330

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

CREDIT Original

Buyer BINDAL STORE GANGAPUR

NAYA BAZAR
Station : GANGAPUR
State Code. 08

GSTIN No@8ACCPM0417H1ZY Mob.No.

Invoice No:

1702

Dated

07/09/2024

Challan/Lorry No:

Transport:

Broker: ADITYA BRO(RM)

SNo	No Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Alliouli
1	KISMIS 50.0/5	NK114/165	08062010	5	50.00	233.33	5.00	11666.67
	00.0/0							
								11,666.67
Other Charges		Total:	5	50.00	Basic Am	Basic Amount		
MAJDURI						Other Charges		60.00
MAJDUKI						CGST TA	CGST TAX	
60.0	0					SGST TA	X	293.17
HSN:0	08062010=CGST2.59	%+SGST2.5% On Rs.11726.67=Tax:586.34						

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

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

12,313.00