

GSTIN No. 08AJMPA5617L2ZZ		TAX INVOICE		Phone: 9829892330			
Pan No: AJMPA5617L		SHRI KALKA ENTERPRISES		9829892330			
H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013							
CASH				Original			
Buyer VIKASH STORE NOHER			Invoice No : 4583 Dated 13/03/2024				
Station : NOHAR State Code. 08			Challan/Lorry No:				
GSTIN No. Unknown Mob.No.			Transport :				
			Broker :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS 250.0/25	08062010	25	250.00	95.24	5.00	23809.53
Other Charges			Total:	25	250.00		
						Basic Amount	23,809.53
						Other Charges	-0.01
						CGST TAX	595.24
						SGST TAX	595.24
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23809.53=Tax:1190.48						Freight Amount	0.00
						Net Amount	25,000.00
Net Amount (In Words): Rupees Twenty Five Thousand Only.							
Ours Bankers KOTAK MAHINDRA BANK A/C No.: 9829892330							
IFSC CODE : KKBK0003549							
For SHRI KALKA ENTERPRISES							
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.							