

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 GOYAL BROTHERS SANGRIA			Invoice No : 1117 Dated 03/07/2024				
SANGARIA			Challan/Lorry No:				
Station : SANGRIA State Code. 08			Transport :				
GSTIN No 08ABIPR6873M1ZQ Mob.No.			Broker : MAHENDRA J CHA				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS SMP84 60.0/6	08062010	6	60.00	214.29	5.00	12857.14
Other Charges			Total:				
MAJDURI			6 60.00				
350.00							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13207.14=Tax:660.36							
					Basic Amount 12,857.14		
					Other Charges 350.50		
					CGST TAX 330.18		
					SGST TAX 330.18		
					Freight Amount 0.00		
					Net Amount 13,868.00		
Net Amount (In Words): Rupees Thirteen Thousand Eight Hundred Sixty Eight 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.							