

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 DH MART FIRST FLOORNEAR POST OFFICENEem Ka Station : NEEM KA THANA State Code. 08 GSTIN No08AEAFS2588B1Z3 Mob.No.			Invoice No : 1500 Dated 13/08/2024 Challan/Lorry No: Transport : Broker : AMIT JI				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS JAN57 40.0/4	08062010	4	40.00	242.86	5.00	9714.28
Other Charges			Total:	4	40.00	Basic Amount 9,714.28 Other Charges 60.00 CGST TAX 244.36 SGST TAX 244.36 Freight Amount 0.00 Net Amount 10,263.00	
MAJDURI 60.00 HSN:08062010=CGST2.5%+SGST2.5% On Rs.9774.28=Tax:488.72							
Net Amount (In Words): Rupees Ten Thousand Two Hundred Sixty Three Only. Ours Bankers KOTAK MAHINDRA BANK A/C No.: 9829892330 IFSC CODE : KKBK0003549						For SHRI KALKA ENTERPRISES Authorised Signatory E. & O.E.	
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.							