

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 PURSHOTTAMLAL SURGYANCHAND MANDI I-19, PURSHOTAM LAL SURGYAN CHAND, Station :JAIPUR State Code. 08 GSTIN No08ADMPK7354G1Z8 Mob.No.			Invoice No : 4209 Dated 08/02/2024 Challan/Lorry No: Transport : Broker : SELF BRO				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS HCH58 15.0	08062010	1	15.00	141.90	5.00	2128.57
Other Charges			Total:	1	15.00	Basic Amount 2,128.57 Other Charges 0.01 CGST TAX 53.21 SGST TAX 53.21 Freight Amount 0.00 Net Amount 2,235.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2128.57=Tax:106.42							
Net Amount (In Words): Rupees Two Thousand Two Hundred Thirty Five Only. Ours Bankers KOTAK MAHINDRA BANK A/C No.: 9829892330 IFSC CODE : KKBK0003549							
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.						For SHRI KALKA ENTERPRISES Authorised Signatory E. & O.E.	