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Phone: 9829892330

Pan No: AJMPA5617L

9829892330

# SHRI KALKA ENTERPRISES

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

## CREDIT

**Original**

**Buyer JAI ENTERPRISES TARA NAGAR**

**Invoice No : 3047                      Dated                      23/10/2023**

Station : TARA NAGAR

State Code. 08

Challan/Lorry No:

Transport :

GSTIN NoUnknown

Mob.No.

Broker : BHAJAN J MODI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS AIM20/30 60.0/6	08062010	6	60.00	166.67	5.00	10000.00

Other Charges

<b>Total:</b>	<b>6</b>	<b>60.00</b>
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6

**60.00**

Basic Amount	10,000.00
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**MAJDURI**

120.00

**HSN:08062010=CGST2.5%+SGST2.5% On Rs.10120.00=Tax:506.00**

Other Charges	120.00
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CGST TAX	253.00
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SGST TAX	253.00
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Freight Amount	0.00
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<b>Net Amount</b>	10,626.00
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Net Amount (In Words) : Rupees Ten Thousand Six Hundred Twenty Six 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.***