

GSTIN No. 08AJMPA5617L2ZZ		<b>TAX INVOICE</b>		Phone: 9829892330			
Pan No: AJMPA5617L		<b>SHRI KALKA ENTERPRISES</b>		9829892330			
H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013							
<b>CREDIT</b>				<b>Original</b>			
<b>Buyer VARUN TRADING CO. SHRIGANGANAGAR</b> 146, BHOP COLONY SEWARKAR PARK KE Station : GANGANAGAR State Code. 08 GSTIN No08CRAPC1473Q1ZK Mob.No.			<b>Invoice No : 4519 Dated 09/03/2024</b> Challan/Lorry No: Transport : Broker : AMIT JI				
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	KISMIS SMK72/51 60.0/6	08062010	6	60.00	185.71	5.00	11142.86
2	KISMIS SMK62/42 60.0/6	08062010	6	60.00	185.71	5.00	11142.86
<b>Other Charges</b>			<b>Total:</b>	<b>12</b>	<b>120.00</b>	Basic Amount 22,285.72 Other Charges 190.50 CGST TAX 561.89 SGST TAX 561.89  Freight Amount 0.00 <b>Net Amount 23,600.00</b>	
MAJDURI 190.00 HSN:08062010=CGST2.5%+SGST2.5% On Rs.22475.72=Tax:1123.78							
Net Amount (In Words ): Rupees Twenty Three Thousand Six Hundred Only. Ours Bankers <b>KOTAK MAHINDRA BANK A/C No.: 9829892330</b> <b>IFSC CODE : KKBK0003549</b>						<b>For SHRI KALKA ENTERPRISES</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>	
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.							