

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 NAWAL KISHOR AND COMPANY AJEETGARH SHIV MANDIR K PASS, MAIN CHOPAD, Station : AJEETGARH State Code. 08 GSTIN No08ARMP56534Q1ZQ Mob.No.			Invoice No : 1551 Dated 22/08/2024 Challan/Lorry No: Transport : Broker : SELF BRO				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS BBH70/50 50.0/5	08062010	5	50.00	155.24	5.00	7761.91
2	KISMIS RGG223 20.0/2	08062010	2	20.00	155.24	5.00	3104.76
Other Charges			Total:	7	70.00		
						Basic Amount	10,866.67
						Other Charges	-0.01
						CGST TAX	271.67
						SGST TAX	271.67
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10866.67=Tax:543.34						Freight Amount	0.00
						Net Amount	11,410.00
Net Amount (In Words): Rupees Eleven Thousand Four Hundred Ten 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.							