GSTIN No. 08AJMPA5617L2ZZ Phone: 9829892330 **TAX INVOICE**

Pan No: AJMPA5617L 9829892330 SHRI KALKA ENTERPRISES

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

CREDIT Original

Buyer Sohan Lal Darshan Kumar Bhatinda Punjab

MCB-Z106457 Station: Bhatinda

State Code. 03

Challan/Lorry No: Transport:

Broker · MAHENDRA J CHA

2091

Dated

Invoice No:

SNo Description Of Goods HSN CC	E Qty	Weight	Rate	GST	Amount
1 KISMIS TOP89 080620	12	120.00	419.05	5.00	50285.71

Basic Amount 50,285.71 Total: 12 120.00 **Other Charges** 820.00 Other Charges MAJDURI BARDANA IGST TAX 2,555.29 600.00 220.00 0.00 HSN:08062010=IGST5% On Rs.51105.71=Tax:2555.29 0.00 Freight Amount 53,661.00 **Net Amount**

Net Amount (In Words): Rupees Fifty Three Thousand Six Hundred Sixty One 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

15/10/2024

E. & O.E.