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

MANISH KUMAR & COM MALPURA Invoice No: **Dated** 09/09/2024 1703

> Challan/Lorry No: State Code. 08

Transport: GSTIN No Unknown Mob.No.

Broker: VALLABH JI BRO GST SNo **Description Of Goods HSN CODE** Qtv Weight Rate **Amount** ΤΔΧ% **KISMIS** SSP52 TRAY 08062010 1 12.00 171.43 2057.14 5.00 12.0

Basic Amount 2,057.14 Total: 1 12.00 **Other Charges** 40.00 Other Charges MAJDURI **CGST TAX** 52.43 40.00 SGST TAX 52.43 HSN:08062010=CGST2.5%+SGST2.5% On Rs.2097.14=Tax:104.86 0.00 Freight Amount 2,202.00 **Net Amount**

Net Amount (In Words): Rupees Two Thousand Two Hundred Two 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.

Station: MALPURA

Authorised Signatory

E. & O.E.