

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 SITARAM RAMGOPAL CHOMU</b> SITARAM RAMGOPAL SHARMA, MAIN Station :CHOMU State Code. 08 GSTIN No08BBIPS4106B1ZX Mob.No.			<b>Invoice No : 4652 Dated 19/03/2024</b> Challan/Lorry No: Transport : Broker : GIRDHER J KHTOD				
<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 20.0/2	08062010	2	20.00	211.43	5.00	4228.57
<b>Other Charges</b>			<b>Total:</b>	<b>2</b>	<b>20.00</b>	Basic Amount 4,228.57 Other Charges 0.01 CGST TAX 105.71 SGST TAX 105.71  Freight Amount 0.00 <b>Net Amount 4,440.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4228.57=Tax:211.42							
Net Amount (In Words ): Rupees Four Thousand Four Hundred Forty Only. Ours Bankers <b>KOTAK MAHINDRA BANK A/C No.: 9829892330</b> <b>IFSC CODE : KKBK0003549</b>							
<b>TERMS</b> 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.						<b>For SHRI KALKA ENTERPRISES</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>	