

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 VARUN TRADING CO. SHRIGANGANAGAR 146, BHOP COLONY SEWARKAR PARK KE Station : GANGANAGAR State Code. 08 GSTIN No 08CRAPC1473Q1ZK Mob.No.			Invoice No : 950 Dated 11/06/2024 Challan/Lorry No: Transport : Broker : AMIT JI				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS SBM63/95 60.0/6	08062010	6	60.00	205.71	5.00	12342.86
Other Charges			Total:				
MAJDURI 100.00 HSN:08062010=CGST2.5%+SGST2.5% On Rs.12442.86=Tax:622.14			6 60.00				
					Basic Amount 12,342.86 Other Charges 100.00 CGST TAX 311.07 SGST TAX 311.07 Freight Amount 0.00 Net Amount 13,065.00		
Net Amount (In Words): Rupees Thirteen Thousand Sixty Five 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.	