

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 BINDAL STORE GANGAPUR NAYA BAZAR Station : GANGAPUR GSTIN No08ACCPM0417H1ZY			Invoice No : 1702 Challan/Lorry No: Transport : Broker : ADITYA BRO(RM)				
State Code. 08 Mob.No.			Dated 07/09/2024				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS NK114/165 50.0/5	08062010	5	50.00	233.33	5.00	11666.67
Other Charges			Total:				
MAJDURI 60.00 HSN:08062010=CGST2.5%+SGST2.5% On Rs.11726.67=Tax:586.34			5 50.00				
					Basic Amount 11,666.67 Other Charges 59.99 CGST TAX 293.17 SGST TAX 293.17 Freight Amount 0.00 Net Amount 12,313.00		
Net Amount (In Words): Rupees Twelve Thousand Three Hundred Thirteen 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.							