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 BIKANER GENERAL STORE BHIWARI

Station: BHIWARI State Code. 08

GSTIN No 08BISPK5259C1ZY

Mob.No.

Invoice No:

473

Dated 25/04/2024

Challan/Lorry No:

Transport:

Broker : BHAJAN J MODI

GOTTA NO GODIET IN 2596121				Broker: Bhajan jimodi				
SNo	Description Of	Goods	HSN CODE	Qty	Weight	Rate	GST	Amount
1	KISMIS 60.0/6	MLJ29 TRAY	08062010	6	60.00	157.14	5.00	9428.57
2	KISMIS 30.0/3	PB21	08062010	3	30.00	157.14	5.00	4714.29
Other Charges			Total:	9	90.00	Basic Amount Other Charges		14,142.86 90.50
MAJDURI						CGST TAX		355.82
90 . 00 HSN:08062010=CGST2.5%+SGST2.5% On Rs.14232.86=Tax:711.64						SGST TAX	×	355.82

Net Amount (In Words): Rupees Fourteen Thousand Nine Hundred Forty Five Only.

Ours Bankers KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

For SHRI KALKA ENTERPRISES

Freight Amount **Net Amount**

TERMS

1. Goods once sold are not returnable.

Payment should be by Draft/Crossed Cheque.
 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.

0.00

14,945.00