

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 MAYA AGROVET JAIPUR Laxminarayanpura, Khasra No.658, Station :JAIPUR GSTIN No08AHMPG5522A1ZQ			Invoice No : 4307 Challan/Lorry No: Transport : Broker : KEDAR J BRO				
State Code. 08 Mob.No.			Dated 16/02/2024				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS ABP82 500.0/50	08062010	50	500.00	178.10	5.00	89047.60
Other Charges			Total:	50	500.00		
MAJDURI 500.00 HSN:08062010=CGST2.5%+SGST2.5% On Rs.89547.60=Tax:4477.38						Basic Amount 89,047.60 Other Charges 500.02 CGST TAX 2,238.69 SGST TAX 2,238.69 Freight Amount 0.00 Net Amount 94,025.00	
Net Amount (In Words): Rupees Ninety Four Thousand Twenty Five Only.							
Ours Bankers KOTAK MAHINDRA BANK A/C No.: 9829892330 IFSC CODE : KKBK0003549							
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.						For SHRI KALKA ENTERPRISES Authorised Signatory E. & O.E.	