

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 JANIT MONIT ENTERPRISES SHOP NO.30PILIBANGAN, TEH BAZARI Station : PILIBANGA State Code. 08 GSTIN No08DVHPK4695A1ZF Mob.No.			Invoice No : 160 Dated 08/04/2024 Challan/Lorry No: Transport : Broker : AMIT JI				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS SSM70/53 60.0/6	08062010	6	60.00	195.24	5.00	11714.29
Other Charges			Total:				
MAJDURI 150.00 HSN:08062010=CGST2.5%+SGST2.5% On Rs.11864.29=Tax:593.22			6 60.00				
					Basic Amount 11,714.29 Other Charges 150.49 CGST TAX 296.61 SGST TAX 296.61 Freight Amount 0.00 Net Amount 12,458.00		
Net Amount (In Words): Rupees Twelve Thousand Four Hundred Fifty Eight 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.							