

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 SHIV STORE CHURU TAK MARKET SHIV STORE Station :CHURU GSTIN No08AAYPA5949C1ZF			Invoice No : 641 Dated 09/05/2024 Challan/Lorry No: Ç0L€:Gla·;‰^áHêp·đ4~ Transport : Broker : SELF BRO				
State Code. 08 Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS SSJ124/175 60.0/6	08062010	6	60.00	152.38	5.00	9142.86
Other Charges			Total:				
MAJDURI 60.00 HSN:08062010=CGST2.5%+SGST2.5% On Rs.9202.86=Tax:460.14			6 60.00				
					Basic Amount 9,142.86 Other Charges 60.00 CGST TAX 230.07 SGST TAX 230.07 Freight Amount 0.00 Net Amount 9,663.00		
Net Amount (In Words): Rupees Nine Thousand Six Hundred Sixty Three 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.							