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Phone: 9829892330

Pan No: AJMPA5617L

9829892330

# SHRI KALKA ENTERPRISES

H-8.RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

## CREDIT

**Original**

**Buyer JAI ENTERPRISES TARA NAGAR**

**Invoice No : 3047                      Dated                      23/10/2023**

Station : TARA NAGAR

State Code. 08

Challan/Lorry No:

Transport :

GSTIN NoUnknown

Mob.No.

Broker : BHAJAN J MODI

| SNo | Description Of Goods      | HSN CODE | Qty | Weight | Rate   | GST<br>TAX% | Amount   |
|-----|---------------------------|----------|-----|--------|--------|-------------|----------|
| 1   | KISMIS AIM20/30<br>60.0/6 | 08062010 | 6   | 60.00  | 166.67 | 5.00        | 10000.00 |

### Other Charges

**Total:**

6

60.00

|              |           |
|--------------|-----------|
| Basic Amount | 10,000.00 |
|--------------|-----------|

**MAJDURI**

120.00

**HSN:08062010=CGST2.5%+SGST2.5% On Rs.10120.00=Tax:506.00**

|               |        |
|---------------|--------|
| Other Charges | 120.00 |
|---------------|--------|

|          |        |
|----------|--------|
| CGST TAX | 253.00 |
|----------|--------|

|          |        |
|----------|--------|
| SGST TAX | 253.00 |
| SGST TAX | 253.00 |

|           |        |
|-----------|--------|
| SALES TAX | 255.00 |
|-----------|--------|

|                |      |
|----------------|------|
| Freight Amount | 0.00 |
|----------------|------|

|                   |           |
|-------------------|-----------|
| <b>Net Amount</b> | 10,626.00 |
|-------------------|-----------|

Net Amount (In Words) : Rupees Ten Thousand Six Hundred Twenty Six 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.***