

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 DHINGRA DRY FRUITS GANGANAGAR			Invoice No : 436		Dated 23/04/2024		
Nohra No. 71, Lakkad Mandi Road,			Challan/Lorry No:				
Station :SHRIGANGANA			Transport :				
GSTIN No08ESAPD4224D1ZB			Broker : AMIT JI				
State Code. 08			Mob.No.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS RAM33 60.0/6	08062010	6	60.00	161.90	5.00	9714.29
Other Charges			Total:				
MAJDURI			6 60.00				
100.00							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9814.29=Tax:490.72							
					Basic Amount		9,714.29
					Other Charges		99.99
					CGST TAX		245.36
					SGST TAX		245.36
					Freight Amount		0.00
					Net Amount		10,305.00
Net Amount (In Words): Rupees Ten Thousand Three Hundred Five 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.							