Pan No: AJMPA5617L SHRI KALKA ENTERPRISES 9829892330

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

CREDIT Original

**Buyer MLJREAL MART TONK** 

NEAR NEW AMBIKA BHOJNALAY, NEAR Station : TONK State

GSTIN No Q8ABQFM6625C1Z3

State Code. 08

Mob.No.

Invoice No:

4580

Dated

O.i.g.i

12/03/2024

Challan/Lorry No:

Transport:

Broker: AMIT JI

SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS	VGM76/110	08062010	6	60.00	185.71	5.00	11142.86
	60.0/6							
Other Charges			Total:	6	60.00	Basic Am	Basic Amount	
-				•		Other Ch	arges	60.00
MAJDURI						CGST TA	ιX	280.07
60.00						SGST TA	X	280.07

Net Amount (In Words): Rupees Eleven Thousand Seven Hundred Sixty Three Only.

Ours Bankers KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN:08062010=CGST2.5%+SGST2.5% On Rs.11202.86=Tax:560.14

For SHRI KALKA ENTERPRISES

Freight Amount **Net Amount** 

**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.

0.00

11,763.00