GSTIN No. 08AJMPA5617L2ZZ Phone: 9829892330 **TAX INVOICE**

Pan No: AJMPA5617L 9829892330 SHRI KALKA ENTERPRISES

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

CREDIT Original

Buyer SHRI RAJESH & COM SURAJPOL

Invoice No:

Challan/Lorry No:

Dated 07/10/2024

GSTIN No08AAEFS2023F1ZL

Station: SURAJPOL State Code. 08 Transport:

2007

Mob.No. Broker: VALLABH JI BRO GST **Description Of Goods HSN CODE** Qtv Weight Rate **Amount** ΤΔΧ% **KISMIS** TRP64/97 08062010 30 300.00 197.14 59142.87 5.00 300.0/30 2 **KISMIS** TRP76/115 08062010 10 100.00 197.14 5.00 19714.29 100.0/10

Basic Amount 78,857.16 Total: 400.00 40 **Other Charges** -0.02Other Charges

CGST TAX 1,971.43 SGST TAX 1,971.43

Net Amount (In Words): Rupees Eighty Two Thousand Eight Hundred Only. Ours Bankers KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN:08062010=CGST2.5%+SGST2.5% On Rs.78857.16=Tax:3942.86

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

82,800.00