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 BIKANER GENERAL STORE BHIWARI

Station: BHIWARI State Code. 08

Invoice No:

4638

Dated

16/03/2024

Challan/Lorry No:

Transport:

| GSTIN No 08BISPK5259C1ZY Mob.No. | | | Broker: BHAJAN J MODI | | | | |
|----------------------------------|---|----------|-----------------------|--------|---------------------------|------|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST | Amount |
| 1 | KISMIS | 08062010 | 2 | 20.00 | 152.38 | 5.00 | 3047.62 |
| | 20.0/2 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Other Charges | | Total: | 2 | 20.00 | Basic Amount | | 3,047.62 |
| | | | - | _0.00 | Other Charges CGST TAX | | 20.00 |
| MAJDURI | | | | | | | 76.69 |
| 20.00 | | | | | SGST TA | X | 76.69 |
| HSN:0 | 08062010=CGST2.5%+SGST2.5% On Rs.3067.62=Tax:153.38 | | | | | | |

Net Amount (In Words): Rupees Three Thousand Two Hundred Twenty One Only.

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

IFSC CODE: KKBK0003549

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

0.00

3,221.00

E. & O.E.