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 MURARILAL LAXMINARAYAN GANGAPUR Invoice No: 04/10/2024 1981 **Dated** 

Challan/Lorry No: Station: GANGAPUR State Code. 08 Transport:

GSTIN No Unknown Mob.No. Broker: RITESH J BRO BASANT J

				BIONEI . TITLESTI O BAGANTO				
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	<b>KISMIS</b> 100.0/10,7.0,7.3	ASS88	08062010	12	114.30	217.14	5.00	24819.43
Other Charges		Total:	12	114.30	Basic Am	Basic Amount		

Other Charges 119.59 Other Charges MAJDURI **CGST TAX** 623.49 120.00 SGST TAX 623.49 HSN:08062010=CGST2.5%+SGST2.5% On Rs.24939.43=Tax:1246.98 0.00 Freight Amount 26,186.00

Net Amount (In Words ): Rupees Twenty Six Thousand One Hundred Eighty Six Only.

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

IFSC CODE: KKBK0003549

For SHRI KALKA ENTERPRISES

**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.