

GSTIN No. 08AJMPA5617L2ZZ		TAX INVOICE		Phone: 9829892330			
Pan No: AJMPA5617L		SHRI KALKA ENTERPRISES		9829892330			
H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013							
CASH				Original			
Buyer TANISHQ KIRANA HINDON			Invoice No : 727 Dated 15/05/2024				
Station : HINDONCITY State Code. 08			Challan/Lorry No:				
GSTIN No. Unknown Mob.No.			Transport :				
			Broker :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS AAM12/17 170.0/17	08062010	17	170.00	100.00	5.00	17000.00
Other Charges			Total:	17	170.00		
					Basic Amount		17,000.00
					Other Charges		0.00
					CGST TAX		425.00
					SGST TAX		425.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17000.00=Tax:850.00					Freight Amount		0.00
					Net Amount		17,850.00
Net Amount (In Words): Rupees Seventeen Thousand Eight Hundred Fifty 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.							