

GSTIN No. 08AJMPA5617L2ZZ		TAX INVOICE		Phone: 9829892330			
Pan No: AJMPA5617L		SHRI KALKA ENTERPRISES		9829892330			
H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013							
CREDIT				Original			
Buyer MAHAVEER TRADING COM SHAHPURA			Invoice No : 4423 Dated 29/02/2024				
OLD BUS STAND			Challan/Lorry No: [ç]Å				
Station : SHAHPURA State Code. 08			Transport :				
GSTIN No 08BNLPA5634H1Z0 Mob.No.			Broker : SELF BRO				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS LAM99 20.0/2	08062010	2	20.00	152.38	5.00	3047.62
Other Charges			Total:	2	20.00	Basic Amount 3,047.62	
						Other Charges 0.00	
						CGST TAX 76.19	
						SGST TAX 76.19	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3047.62=Tax:152.38						Freight Amount 0.00	
						Net Amount 3,200.00	
Net Amount (In Words): Rupees Three Thousand Two Hundred 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.							