

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 M/S ADINATH TRADING COMPANY 30/48/4MANSAROVAR, VARUN PATH Station :JAIPUR State Code. 08 GSTIN No08AFEPJ8740F1ZF Mob.No.			Invoice No : 1954 Dated 02/10/2024 Challan/Lorry No:N7·N, Transport : Broker : NAVNETJI BRO				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS AAN91 120.0/12	08062010	12	120.00	185.71	5.00	22285.72
Other Charges			Total:	12	120.00	Basic Amount 22,285.72 Other Charges 0.00 CGST TAX 557.14 SGST TAX 557.14 Freight Amount 0.00 Net Amount 23,400.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22285.72=Tax:1114.28							
Net Amount (In Words): Rupees Twenty Three Thousand Four Hundred Only. Ours Bankers KOTAK MAHINDRA BANK A/C No.: 9829892330 IFSC CODE : KKBK0003549							
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.						For SHRI KALKA ENTERPRISES Authorised Signatory E. & O.E.	