

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 GANPATI DRYFRUITS,JAIPUR KUKAR KHEDA MANDI Station :JAIPUR GSTIN No08CTTPB8741H1Z8			Invoice No : 1325 Challan/Lorry No: Transport : Broker : VALLABH JI BRO				
State Code. 08			Dated 27/07/2024				
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS VSS174/107 10.0	08062010	1	10.00	159.05	5.00	1590.48
Other Charges			Total:	1	10.00		
					Basic Amount 1,590.48		
					Other Charges 0.00		
					CGST TAX 39.76		
					SGST TAX 39.76		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.1590.48=Tax:79.52					Freight Amount 0.00		
					Net Amount 1,670.00		
Net Amount (In Words): Rupees One Thousand Six Hundred Seventy 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.							