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 SHRI RAJESH & COM SURAJPOL** 

Invoice No: Challan/Lorry No:

1669

04/09/2024 **Dated** 

BH-15

Station: SURAJPOL

State Code. 08

Transport:

GST	GSTIN No08AAEFS2023F1ZL Mob.No.				Broker: VALLABH JI BRO				
SNo	Description Of G	oods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	<b>KISMIS</b> 200.0/20	KMI55/80	08062010	20	200.00	190.48	5.00	38095.24	
Othe	Other Charges		Total:	20	200.00	Other Ch	Basic Amount Other Charges CGST TAX		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.38095.24=Tax:1904.76

Net Amount (In Words ): Rupees Forty Thousand Only. Ours Bankers KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

For SHRI KALKA ENTERPRISES

SGST TAX

Freight Amount

**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.

952.38

40,000.00

0.00