

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 BIKANER KIRANA KENDRA BIKANER OPP. SABZI MANDI SARVODAYA BASTI Station :BIKANER State Code. 08 GSTIN No08AJKPP6602J2ZV Mob.No.			Invoice No : 3697 Dated 23/12/2023 Challan/Lorry No: Transport : Broker : SELF BRO				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS VBC29 60.0/6	08062010	6	60.00	157.14	5.00	9428.57
2	KISMIS BMS78 60.0/6	08062010	6	60.00	152.38	5.00	9142.86
3	KISMIS MSB85 60.0/6	08062010	6	60.00	157.14	5.00	9428.57
4	KISMIS SP42/58 60.0/6	08062010	6	60.00	165.71	5.00	9942.86
Other Charges			Total:	24	240.00	Basic Amount 37,942.86	
MAJDURI						Other Charges 480.02	
480 . 00						CGST TAX 960.56	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.38422.86=Tax:1921.12						SGST TAX 960.56	
						Freight Amount 0.00	
						Net Amount 40,344.00	

Net Amount (In Words): Rupees Forty Thousand Three Hundred Forty Four 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.