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 DEVIPRASAD KIRANA STORE DOLPUR

Halwai Khana Station: DOLPUR

State Code. 08

Challan/Lorry No:

Invoice No:

Transport:

1411

GSTIN No 08BCCPG4488B1ZS Mob.No. Broker: BITTU BROKER GST **Description Of Goods HSN CODE** Qtv Weight Rate **Amount** ΤΔΧ% **KISMIS** MAC62 08062010 6 60.00 204.76 12285.71 5.00 60.0/6

Basic Amount 12,285.71 Total: 60.00 6 **Other Charges** 60.01 Other Charges MAJDURI **CGST TAX** 308.64 60.00 SGST TAX 308.64 HSN:08062010=CGST2.5%+SGST2.5% On Rs.12345.71=Tax:617.28 0.00 Freight Amount 12,963.00 **Net Amount**

Net Amount (In Words): Rupees Twelve Thousand Nine Hundred Sixty Three Only.

Ours Bankers KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

For SHRI KALKA ENTERPRISES

Dated

05/08/2024

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.