

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 SHRI RAJESH & COM SURAJPOL		Invoice No : 2090		Dated 15/10/2024			
BH-15		Challan/Lorry No:					
Station : SURAJPOL		State Code. 08		Transport :			
GSTIN No 08AAEFS2023F1ZL		Mob.No.		Broker : VALLABH JI BRO			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS SDH 400.0/40	08062010	40	400.00	194.29	5.00	77714.28
Other Charges		Total:	40	400.00			
					Basic Amount	77,714.28	
					Other Charges	0.00	
					CGST TAX	1,942.86	
					SGST TAX	1,942.86	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.77714.28=Tax:3885.72					Freight Amount	0.00	
					Net Amount	81,600.00	
Net Amount (In Words): Rupees Eighty One Thousand Six Hundred 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.							