

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 MUKESH AND CO. SHRIMADHOPUR			Invoice No : 805 Dated 25/05/2024				
SURANI BAZAR			Challan/Lorry No:				
Station :SHRI MADHOPU State Code. 08			Transport :				
GSTIN No08ANQPK9996A1ZB Mob.No.			Broker : SELF BRO				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS SHT65/98 50.0/5	08062010	5	50.00	168.57	5.00	8428.57
Other Charges			Total:	5	50.00		
						Basic Amount	8,428.57
						Other Charges	0.01
						CGST TAX	210.71
						SGST TAX	210.71
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8428.57=Tax:421.42						Freight Amount	0.00
						Net Amount	8,850.00
Net Amount (In Words): Rupees Eight Thousand Eight Hundred Fifty 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.							