

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 MAHALAXMI TRADING CO,PRATAPNGAR 266/1-A, NEAR AADARSH VIDHYA Station : PRATAPNAGAR State Code. 08 GSTIN No08ABEPA9142N1ZH Mob.No.			Invoice No : 920 Dated 08/06/2024 Challan/Lorry No: Transport : Broker : SELF BRO				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS BSK63 60.0/6	08062010	6	60.00	150.48	5.00	9028.57
2	KISMIS 4.0	08062010	1	4.00	1285.71	5.00	5142.86
Other Charges			Total:	7	64.00	Basic Amount 14,171.43 Other Charges 0.01 CGST TAX 354.28 SGST TAX 354.28 Freight Amount 0.00 Net Amount 14,880.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14171.43=Tax:708.56							
Net Amount (In Words): Rupees Fourteen Thousand Eight Hundred Eighty Only. Ours Bankers KOTAK MAHINDRA BANK A/C No.: 9829892330 IFSC CODE : KKBK0003549							
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.						For SHRI KALKA ENTERPRISES Authorised Signatory E. & O.E.	