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| 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 BABA SHYAM TRADING COMPANY KHATUSHYAMJI | | | Invoice No : 1818 Dated 18/09/2024 | | | | |
| WARD NO 17 | | | Challan/Lorry No: | | | | |
| Station : KHATUSHYAMJI State Code. 08 | | | Transport : | | | | |
| GSTIN No 08AEGPL8515D1ZK Mob.No. | | | Broker : SELF BRO | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | KISMIS MSM21/30 60.0/6 | 08062010 | 6 | 60.00 | 147.62 | 5.00 | 8857.14 |
| Other Charges | | | Total: | | | | |
| MAJDURI | | | 6 60.00 | | Basic Amount 8,857.14 | | |
| 60.00 | | | | | Other Charges 60.00 | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.8917.14=Tax:445.86 | | | | | CGST TAX 222.93 | | |
| | | | | | SGST TAX 222.93 | | |
| | | | | | Freight Amount 0.00 | | |
| | | | | | Net Amount 9,363.00 | | |
| Net Amount (In Words): Rupees Nine Thousand Three Hundred Sixty Three 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. | | | | | | Authorised Signatory | |
| 4.all jurisdictions in jaipur Only. | | | | | | E. & O.E. | |