

**SHRI KALKA ENTERPRISES**

H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829892330

State : **Rajasthan**State Code : **08**GSTIN : **08AJMPA5617L2ZZ**Pan No : **AJMPA5617L**Invoice No. **SL/1569**Dated **23/08/2024**IRN No **cbb319f581a1946e2d8696a97bdd1a932985e6fae373127283388f6257c04369**ACK No **172415641107601**Date : **23/08/2024**

Buyer

**JAI AMBEY TRADING CO,SHRIGANGANAGAR****NOHRA NO****89****PURANI DHAN MANDI****SRIGANGANAGAR**Pin : **335001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CERP5438J1Z4**PAN No. **CERP5438J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TATIYA TRAVELS**

GR No.:

Vehicle No

Delivery Station : **SHRI GANGANAGER**Broker **MAHENDRA J CHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VSD34  60.0/6	08062010	6.00	60.00	210.00	200.00	5.00	12,000.00
		Total	<b>6</b>		<b>60</b>	Total		12,000.00

**Other Charges**

MAJDURI

110.00

Other Charges 110.50

CGST TAX 302.75

SGST TAX 302.75

**Net Amount 12,716.00**Amount In Words **Rupees Twelve Thousand Seven Hundred Sixteen Only.****Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE : KKBK0003549

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	12,110.00	302.75	302.75

**Remarks:****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