

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/2056**Dated **11/10/2024**IRN No **25b66f7f0fa5e164a9efdb5aac6e9c9d848308d50a182fd6b8e2aa93db833f02**ACK No **172415996792075** Date : **11/10/2024**

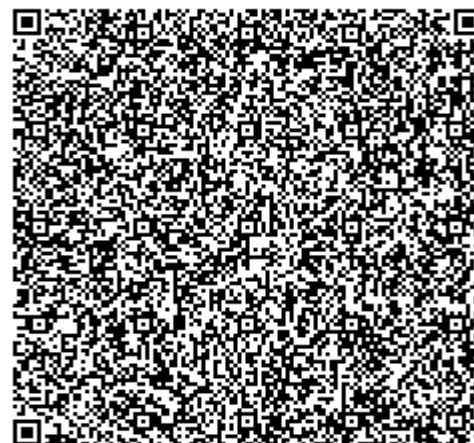
Buyer

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 JAN57 7.3,50.0/5	08062010	6.00	57.30	257.00	244.76	5.00	14,024.86
		Total	6		57.300	Total		14,024.86

Other Charges

MAJDURI

100.00

Other Charges 99.90

CGST TAX 353.12

SGST TAX 353.12

Net Amount 14,831.00Amount In Words **Rupees Fourteen Thousand Eight Hundred Thirty One 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%	14,124.86	353.12	353.12

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory