Original **TAX INVOICE**

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/1364 Dated 31/07/2024

IRN No

ACK No Date:

Buyer

JAI AMBEY TRADING CO, SHRIGANGANAGAR

NOHRA NO

Phone:

89 **PURANI DHAN MANDI**

Delivery Address:

SRIGANGANAGAR

GSTIN: 08CERPB5438J1Z4

Pin: 335001 State: Rajasthan

PAN No. CERPB5438J

Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Code: 08

Delivery Station: SHRI GANGANAGER

Broker **MAHENDRA J CHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SDS46	08062010	6.00	60.00	222.00	211.43	5.00	12,685.72
	60.0/6							
Other	Charges	Total	6		60 Other Cha	Total rges		12,685.72 200.00

Amount In Words Rupees Thirteen Thousand Five Hundred Thirty Only.

Our Bankers:

MAJDURI

200.00

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%	12,885.72	322.14	322.14							

CGST TAX

SGST TAX

Net Amount

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

322.14

322.14

13,530.00