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/1816 Dated 18/09/2024

27a030c302da190afbad42ef4d6d8a26d723e7d06ded8d1ddb805d2f IRN No

ace415c5

ACK No 172415822635480 Date: 18/09/2024

Buyer

## JAI AMBEY TRADING CO, SHRIGANGANAGAR

**NOHRA NO** 

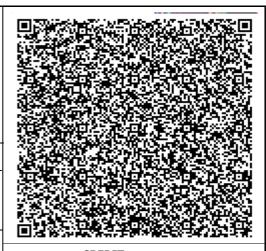
89 **PURANI DHAN MANDI** 

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CERPB5438J1Z4 PAN No. CERPB5438J

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: SHRI GANGANAGER

Broker **MAHENDRA J CHA** 

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	232.00	220.95	5.00	13,257.14
	AVH38/57							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	250.00	238.10	5.00	14,285.71
	SSM46							
	60.0/6							
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		Total	12		120	Total		27,542.85
Other	Charges				Other Cha			120.01

Amount In Words Rupees Twenty Nine Thousand Forty Six Only.

Our Bankers:

MAJDURI

120.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	27,662.85	691.57	691.57

**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** 

691.57

691.57

29,046.00