

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/1910

Dated 30/09/2024

IRN No 772e57bcefcaa6e344c9dab90d55f43905c537a806da195b241cbe554af83356

ACK No 172415903919777 Date : 30/09/2024

Buyer

JAI AMBEY TRADING CO,SHRIGANGANAGAR

NOHRA NO

89

PURANI DHAN MANDI

SRIGANGANAGAR

Pin : 335001

State : Rajasthan

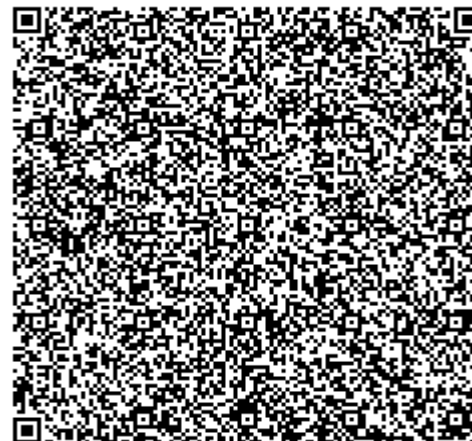
Code : 08

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 120.0/12	08062010	12.00	120.00	260.00	247.62	5.00	29,714.28
2	KISMIS SDY42 120.0/12	08062010	12.00	120.00	250.00	238.10	5.00	28,571.42
3	KISMIS PHM39/58 60.0/6	08062010	6.00	60.00	220.00	209.52	5.00	12,571.43
		Total	30		300	Total		70,857.13

Other Charges

MAJDURI

500.00

Other Charges 499.99

CGST TAX 1,783.94

SGST TAX 1,783.94

Net Amount 74,925.00

Amount In Words Rupees Seventy Four Thousand Nine Hundred Twenty Five 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%	71,357.13	1,783.94	1,783.94

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