TAX INVOICE Original

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/2187** Dated **22/10/2024**

IRN No 3bcb54e6993a4426265ce83c31bf3ba1414513ca7b2e4fb70b272007

6acec1bb

ACK No 172416070794972 Date: 22/10/2024

Buyer

JAI AMBEY TRADING CO, SHRIGANGANAGAR

NOHRA NO

89

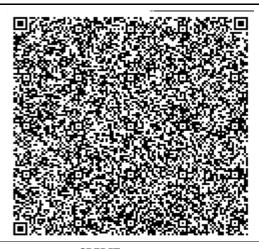
PURANI DHAN MANDI

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

			1	I				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	260.00	247.62	5.00	14,857.14
	SMK93							
	60.0/6							
		Total	6		60	Total		14,857.14

100.00

Other Charges 100.00
CGST TAX 373.93
SGST TAX 373.93

Net Amount 15,705.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Five Only.

Our Bankers:

Other Charges

MAJDURI

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%	14,957.14	373.93	373.93

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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory