

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/1250

Dated 20/07/2024

IRN No ccad06e236442baa10e8b120d0bb9e05ea9c53b28ca37b1e61b6dce
4517c6306

ACK No 172415431657237 Date : 20/07/2024

Buyer

JAI AMBEY TRADING CO,SHRIGANGANAGAR

NOHRA NO

89

PURANI DHAN MANDI

SRIGANGANAGAR

Pin : 335001

State : Rajasthan

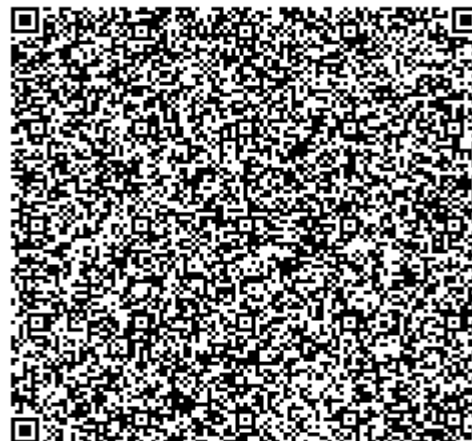
Code : 08

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 NGM34 110.0/11	08062010	11.00	110.00	225.00	214.29	5.00	23,571.43
		Total	11		110	Total		23,571.43

Other Charges

MAJDURI

200.00

Other Charges 199.99

CGST TAX 594.29

SGST TAX 594.29

Net Amount 24,960.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Sixty 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%	23,771.43	594.29	594.29

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