

**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/4249**Dated **12/02/2024**IRN No **b8259a74b8867b7b7d8a86b476e9ba9e14824817f16e86eb8788542f6d14c430**ACK No **172414394729630** Date : **12/02/2024**

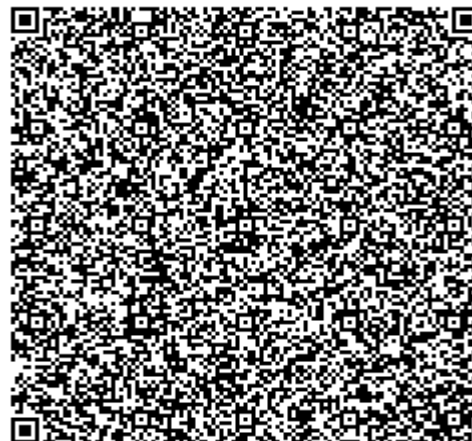
Buyer

**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 SDB55  60.0/6	08062010	6.00	60.00	215.00	204.76	5.00	12,285.71
		Total	<b>6</b>		<b>60</b>	Total		12,285.71

**Other Charges**

MAJDURI

95.00

Other Charges 95.25

CGST TAX 309.52

SGST TAX 309.52

**Net Amount 13,000.00**Amount In Words **Rupees Thirteen Thousand 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%	12,380.71	309.52	309.52

**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