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/1144** Dated **06/07/2024**

IRN No 185f9a688aa6d557661a0301d9a553610d366316d3eeef532cf463c70

f381241

ACK No 172415344828078 Date: 06/07/2024

Buyer

JAI AMBEY TRADING CO, SHRIGANGANAGAR

NOHRA NO

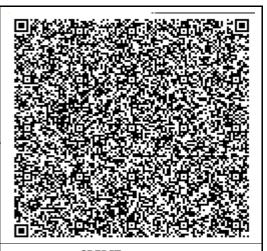
89 PURANI DHAN MANDI

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					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	57.00	192.00	182.86	5.00	10,422.85
	DHK67/101							
	50.0/5,7.0							
2	KISMIS	08062010	3.00	30.00	185.00	176.19	5.00	5,285.72
	RSK50/75							
	30.0/3							
3	KISMIS	08062010	3.00	30.00	194.00	184.76	5.00	5,542.86
	SVK99/136							
	30.0/3							
		Total	12		117	Total		21,251.43
	•							222

Other Charges

MAJDURI

200.00

 Other Charges
 200.01

 CGST TAX
 536.28

 SGST TAX
 536.28

 Net Amount
 22,524.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Twenty Four 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%	21,451.43	536.28	536.28

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