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/19** Dated **02/04/2024** 

IRN No 59f2351a83aa55841df111ebadc7e290818c002eb98fb29b28b293bd

ad3af3f2

ACK No 172414719172374 Date: 02/04/2024

Buyer

## JAI AMBEY TRADING CO, SHRIGANGANAGAR

NOHRA NO

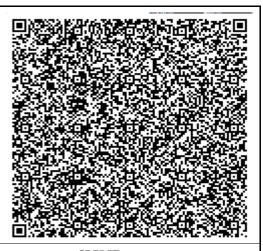
89 PURANI DHAN MANDI

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

Of Goods	HSN Code	Qty	Weight	OTD Date		GST	
•			vveignt	STP Rate	Rate	Rate	Amount
	08062010	6.00	60.00	251.00	239.05	5.00	14,342.86
2							
	Total	6		60	Total		14,342.86
	2	2 Total			Total 6 60	Total 6 60 Total	

Other Charges
MAJDURI

95.00

 Other Charges
 95.24

 CGST TAX
 360.95

 SGST TAX
 360.95

 Net Amount
 15,160.00

Amount In Words Rupees Fifteen Thousand One 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%	14,437.86	360.95	360.95

## 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**