Original **TAX INVOICE** 

## 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/2130 Dated 18/10/2024

f3501c04af014b924feb383cc9305c85b6388bb9d587769a493039fd3 IRN No

8901eac

ACK No 172416043559197 Date: 18/10/2024

Buyer

## JAI AMBEY TRADING CO, SHRIGANGANAGAR

**NOHRA NO** 

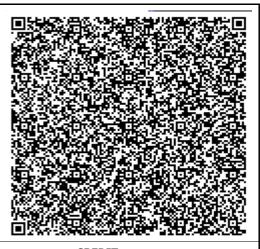
89 **PURANI DHAN MANDI** 

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. CERPB5438J 08CERPB5438J1Z4

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: SHRI GANGANAGER

Broker **MAHENDRA J CHA** 

			ı					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	226.00	215.24	5.00	6,457.14
	SVD							
	30.0/3							
		Total	3		30	Total		6,457.14
Other Charges								100.00

Amount In Words Rupees Six Thousand Eight Hundred Eighty Five Only.

Our Bankers:

MAJDURI

100.00

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%	6,557.14	163.93	163.93

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

163.93

163.93

6,885.00