

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/4568**Dated **12/03/2024**IRN No **d0aaac99f8265606f2a9a1a0bdda8f0d850c108c36cf0cc57a187f46c7e25f59**ACK No **172414584218254**Date : **12/03/2024**

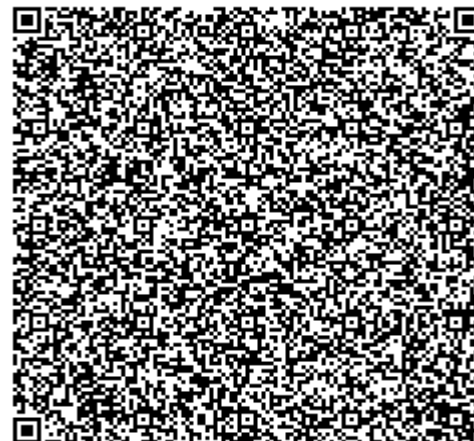
Buyer

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 **PARSANT BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS CSL80/112 20.0/2	08062010	2.00	20.00	220.00	209.52	5.00	4,190.48
2	KISMIS SSK58/44 20.0/2	08062010	2.00	20.00	230.00	219.05	5.00	4,380.95
		Total	4		40	Total		8,571.43

Other Charges

MAJDURI

95.00

Other Charges 95.25

CGST TAX 216.66

SGST TAX 216.66

Net Amount 9,100.00Amount In Words **Rupees Nine Thousand One Hundred 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%	8,666.43	216.66	216.66

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