GSTIN No. 08AJMPA5617L2ZZ Phone: 9829892330 **TAX INVOICE**

Pan No: AJMPA5617L 9829892330 SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

CREDIT Original

Buyer JAI AMBEY TRADING CO, SHRIGANGANAGAR

NOHRA NO State Code. 08 Station: SRIGANGANAGA

GSTIN No 08CERPB5438J1Z4 Mob.No. Challan/Lorry No: /‡/‡/‡/\$\d0\quad \;=0\quad \;

2111

Dated

Transport:

Broker: MAHENDRA J CHA

Invoice No:

SNo	Description Of	Goods	HSN CODE	Qty	Weight	Rate	GST	Amount
1	KISMIS 60.0/6	SAL70/101	08062010	6	60.00	239.05	5.00	14342.86
Other Charges MAJDURI 100.00		Total:	6	60.00	Basic Amount Other Charges CGST TAX SGST TAX		14,342.86 100.00 361.07 361.07	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.14442.86=Tax:722.14 0.00 Freight Amount **Net Amount** 15,165.00

Net Amount (In Words): Rupees Fifteen Thousand One Hundred Sixty Five Only.

Ours Bankers KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

For SHRI KALKA ENTERPRISES

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.

Authorised Signatory

17/10/2024

E. & O.E.