

**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/150

Dated 08/04/2024

IRN No 226f8b4b3af64535ea8297e1cfd5f15b3b6998ed65df80227568eebdc  
2731ba8

ACK No 172414760251646 Date : 08/04/2024

Buyer

**JAI AMBEY TRADING CO,SHRIGANGANAGAR**

NOHRA NO

89

PURANI DHAN MANDI

SRIGANGANAGAR

Pin : 335001

State : Rajasthan

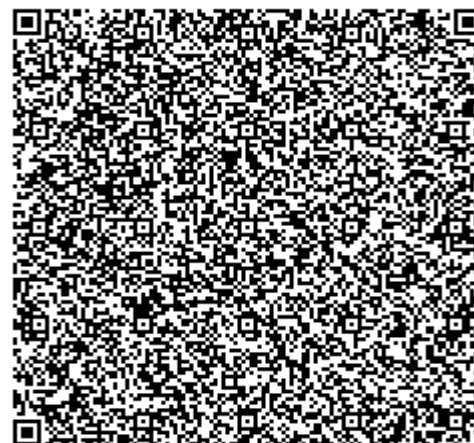
Code : 08

Phone :

GSTIN : 08CERP5438J1Z4

PAN No. CERP5438J

Delivery Address :



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station : SHRI GANGANAGER

Broker MAHENDRA J CHA

| SNo. | Description Of Goods             | HSN Code | Qty  | Weight | STP Rate | Rate   | GST Rate | Amount    |
|------|----------------------------------|----------|------|--------|----------|--------|----------|-----------|
| 1    | KISMIS<br>NSH49/63<br><br>60.0/6 | 08062010 | 6.00 | 60.00  | 225.00   | 214.29 | 5.00     | 12,857.14 |
|      |                                  | Total    | 6    |        | 60       | Total  |          | 12,857.14 |

**Other Charges**

MAJDURI

150.00

Other Charges 150.50

CGST TAX 325.18

SGST TAX 325.18

**Net Amount 13,658.00**

Amount In Words Rupees Thirteen Thousand Six Hundred Fifty Eight 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% | 13,007.14        | 325.18     | 325.18     |

**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