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/4324** Dated **19/02/2024**

IRN No 5f362d042d915cbab3913b607b1f8507c5b2083c07e5f7c52cd028feb

2140209

ACK No 172414436160940 Date: 19/02/2024

Buyer

JAI AMBEY TRADING CO, SHRIGANGANAGAR

NOHRA NO

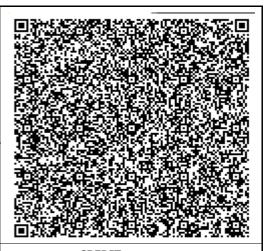
89 PURANI DHAN MANDI

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CERPB5438J1Z4 PAN No. CERPB5438J

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASER TRANS

GR No.:

Vehicle No

Delivery Station: SHRI GANGANAGER

Broker MAHENDRA J CHA

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	180.00	171.43	5.00	20,571.43
	MVG50/69							
	120.0/12							
		Total	12		120	Total		20,571.43
	4	+	ļ — — — — — — — — — — — — — — — — — — —	1	+			

Other Charges
MAJDURI

120.00

 Other Charges
 119.99

 CGST TAX
 517.29

 SGST TAX
 517.29

 Net Amount
 21,726.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Twenty Six 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%	20,691.43	517.29	517.29

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