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/83 Dated 04/04/2024

df5043553a0e66e23e9a9ed8bf4da8d0ba31d76b376feea5d4c3c731 IRN No

abdd54fa

ACK No 172414736584150 Date: 04/04/2024

Buyer

## **JAI AMBEY TRADING CO, SHRIGANGANAGAR**

**NOHRA NO** 

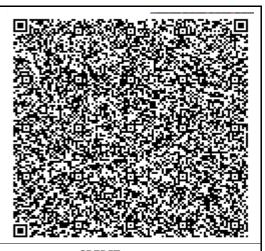
89 **PURANI DHAN MANDI** 

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CERPB5438J1Z4 PAN No. CERPB5438J

Delivery Address:



Pymt Mode: CREDIT

Transporter 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	08062010	6.00	60.00	251.00	239.05	5.00	14,342.86
	BHH104/152							
	60.0/6							
		Total	6		60	Total		14,342.86
Other	Charges	<del> </del>		·	Other Cha	rges		150.50

Amount In Words Rupees Fifteen Thousand Two Hundred Eighteen Only.

Our Bankers:

MAJDURI

150.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

<u> </u>				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	14,492.86	362.32	362.32

**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** 

362.32

362.32

15,218.00