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/1569 Dated 23/08/2024

IRN No cbb319f581a1946e2d8696a97bdd1a932985e6fae373127283388f62

57c04369

ACK No 172415641107601 Date: 23/08/2024

Buyer

JAI AMBEY TRADING CO, SHRIGANGANAGAR

NOHRA NO

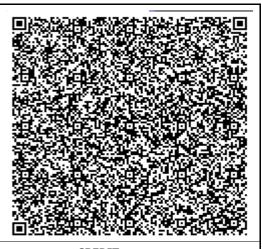
89 PURANI DHAN MANDI

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

			1	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	210.00	200.00	5.00	12,000.00
	VSD34							
	60.0/6							
		Total	6		60	Tatal		12,000.00
		Total	0		00	Total		12,000.00

Other Charges
MAJDURI

110.00

Other Charges 110.50
CGST TAX 302.75
SGST TAX 302.75

Net Amount 12,716.00

Amount In Words Rupees Twelve Thousand Seven Hundred Sixteen 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%	12,110.00	302.75	302.75

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