

**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/2130**Dated **18/10/2024**IRN No **f3501c04af014b924feb383cc9305c85b6388bb9d587769a493039fd38901eac**ACK No **172416043559197** Date : **18/10/2024**

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 SVD  30.0/3	08062010	3.00	30.00	226.00	215.24	5.00	6,457.14
		Total	<b>3</b>		<b>30</b>	Total		6,457.14

**Other Charges**

MAJDURI

100.00

Other Charges 100.00

CGST TAX 163.93

SGST TAX 163.93

**Net Amount 6,885.00**Amount In Words **Rupees Six Thousand Eight Hundred Eighty Five 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%	6,557.14	163.93	163.93

**Remarks:****Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- all jurisdictions in jaipur Only.

**For SHRI KALKA ENTERPRISES**

Authorised Signatory