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/1186 Dated 12/07/2024

009ac862bb605d206698bdde97788ca5f6e2548d336931fb31051f51 IRN No

4d0943c3

ACK No 172415383308430 Date: 12/07/2024

Buyer

JAI AMBEY TRADING CO, SHRIGANGANAGAR

NOHRA NO

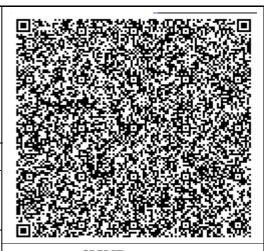
89 **PURANI DHAN MANDI**

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. CERPB5438J 08CERPB5438J1Z4

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: SHRI GANGANAGER

Broker **MAHENDRA J CHA**

			i	l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	225.00	214.29	5.00	12,857.14
	NGM34							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	265.00	252.38	5.00	15,142.86
	VBS75							
	60.0/6							
		Total	12		120	Total		28,000.00
Other	Charges				Other Cha			200.00

Amount In Words Rupees Twenty Nine Thousand Six Hundred Ten Only.

Our Bankers:

Other Charges

MAJDURI

200.00

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%	28,200.00	705.00	705.00

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

705.00

705.00

29,610.00