

## 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/2212

Dated 25/10/2024

IRN No aafd8d49f01bff591bc1c85d388685220576e66b4358fa4c0983720968c7a815

ACK No 172416095112339 Date : 25/10/2024

Buyer

JAI AMBEY TRADING CO,SHRIGANGANAGAR

NOHRA NO

89

PURANI DHAN MANDI

SRIGANGANAGAR

Pin : 335001

State : Rajasthan

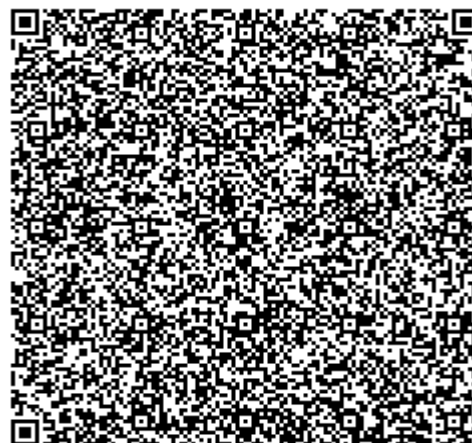
Code : 08

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 KMM140/105  180.0/18	08062010	18.00	180.00	260.00	247.62	5.00	44,571.42
		Total	18		180	Total		44,571.42

## Other Charges

MAJDURI

300.00

Other Charges 300.00

CGST TAX 1,121.79

SGST TAX 1,121.79

Net Amount 47,115.00

Amount In Words Rupees Forty Seven Thousand One Hundred Fifteen 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%	44,871.42	1,121.79	1,121.79

## 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