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/991 Dated 14/06/2024

ad182211030ff06752a1da8128f77c157f2356251cfd7f33fdd28fd37b IRN No

8e707e

ACK No 172415197280243 Date: 14/06/2024

Buyer

JAI AMBEY TRADING CO, SHRIGANGANAGAR

NOHRA NO

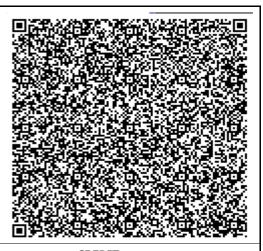
89 **PURANI DHAN MANDI**

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**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	185.00	176.19	5.00	10,571.43
	AVJ41/62							
	60.0/6							
		Total	6		60	Total		10,571.43
Other	Charges		 	1				99.99

Other Charges MAJDURI

100.00

CGST TAX SGST TAX 266.79 266.79

Net Amount

11,205.00

Amount In Words Rupees Eleven Thousand Two Hundred 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%	10,671.43	266.79	266.79

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