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/1370** Dated **01/08/2024**

IRN No 3aa1c63f82806f427ddd7d8d2ef87908d8030a76ea5de1d5fb78d128

def60466

ACK No 172415509296388 Date: 01/08/2024

Buyer

JAI AMBEY TRADING CO, SHRIGANGANAGAR

NOHRA NO

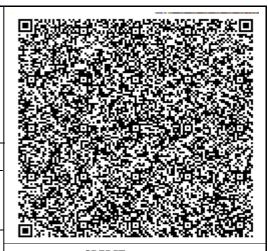
89 PURANI DHAN MANDI

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

	i i	1	I				
Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
KISMIS	08062010	12.00	120.00	230.00	219.05	5.00	26,285.71
DKN40							
120.0/12							
KISMIS	08062010	6.00	60.00	242.00	230.48	5.00	13,828.57
DDB130/146							
60.0/6							
•							
	Total	18		180	Total		40,114.28
Charges	1						300.02
	KISMIS DKN40 120.0/12 KISMIS DDB130/146 60.0/6	KISMIS 08062010 DKN40 120.0/12 KISMIS 08062010 DDB130/146 60.0/6 Total	KISMIS DKN40 120.0/12 KISMIS DDB130/146 60.0/6 Total 12.00 12.00 12.00 Total 12.00 12.00 12.00 12.00 12.00 12.00 Total 12.00 12.00 Total	Description Of Goods	Description Of Goods	Description Of Goods	Description Of Goods

Amount In Words Rupees Forty Two Thousand Four Hundred Thirty Five Only.

Our Bankers:

MAJDURI

300.00

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%	40,414.28	1,010.35	1,010.35

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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory

1,010.35

1,010.35

42,435.00