

**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/2194

Dated 23/10/2024

IRN No 2695e161b21ace981c21ad70c2e704a68365906e45166b5449b9cbd  
dea0e0738

ACK No 172416077612428 Date : 23/10/2024

Buyer

**JAI AMBEY TRADING CO,SHRIGANGANAGAR**

NOHRA NO

89

PURANI DHAN MANDI

SRIGANGANAGAR

Pin : 335001

State : Rajasthan

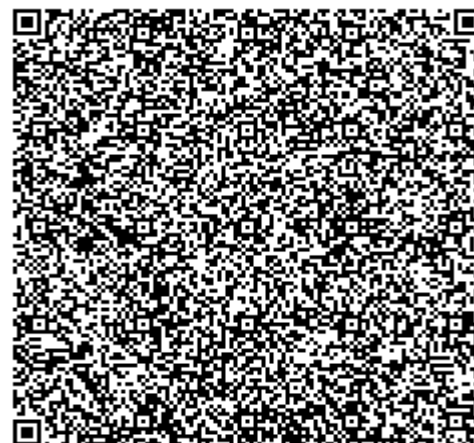
Code : 08

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 SMK93  60.0/6	08062010	6.00	60.00	260.00	247.62	5.00	14,857.14
		Total	6		60	Total		14,857.14

**Other Charges**

MAJDURI

100.00

Other Charges 100.00

CGST TAX 373.93

SGST TAX 373.93

**Net Amount 15,705.00**

Amount In Words Rupees Fifteen Thousand Seven 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%	14,957.14	373.93	373.93

**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