

**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/4324

Dated 19/02/2024

IRN No 5f362d042d915cbab3913b607b1f8507c5b2083c07e5f7c52cd028feb  
2140209

ACK No 172414436160940

Date : 19/02/2024

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 PARASER TRANS

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 MVG50/69  120.0/12	08062010	12.00	120.00	180.00	171.43	5.00	20,571.43
		Total	12		120	Total		20,571.43

**Other Charges**

MAJDURI

120.00

Other Charges 119.99

CGST TAX 517.29

SGST TAX 517.29

**Net Amount 21,726.00**

Amount In Words Rupees Twenty One Thousand Seven Hundred Twenty Six 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%	20,691.43	517.29	517.29

**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