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/4665** Dated **21/03/2024** 

IRN No f0240ef85ebbdf9967c62fefb2c836aed34ede4f4bca1b30849b47da7

5111651

ACK No 172414645152275 Date: 21/03/2024

Buyer

## JAI AMBEY TRADING CO, SHRIGANGANAGAR

**NOHRA NO** 

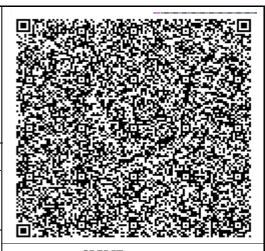
89 PURANI DHAN MANDI

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 PARSANT BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	230.00	219.05	5.00	26,285.71
	SSK58/44							
	120.0/12							
		Total	12		120	Total		26,285.71
		-						190 51

Other Charges
MAJDURI

190.00

Other Charges 189.51 CGST TAX 661.89 SGST TAX 661.89

Net Amount 27,799.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Ninety Nine 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%	26,475.71	661.89	661.89

## Remarks:

<u>Terms:</u>
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**