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/689** Dated **13/05/2024** 

IRN No 59c60d0cfa229fc3ad983c5d12e92813135495feae70c3f498d82f68f8

c2c620

ACK No 172414981237344 Date: 13/05/2024

Buyer

## JAI AMBEY TRADING CO, SHRIGANGANAGAR

**NOHRA NO** 

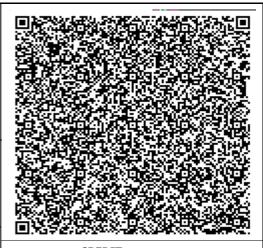
89 PURANI DHAN MANDI

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

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	56.50	188.00	179.05	5.00	10,116.19
	TMP51							
	50.0/5,6.5							
		Total	6		56.500	Total		10,116.19
Other Charges					Other Cha			100.01
MAJDURI					CGST TAX 255.			255.40

Amount In Words Rupees Ten Thousand Seven Hundred Twenty Seven Only.

Our Bankers:

100.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	10,216.19	255.40	255.40

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** 

255.40

10,727.00