

**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 **3aa1c63f82806f427ddd7d8d2ef87908d8030a76ea5de1d5fb78d128def60466**ACK No **172415509296388**Date : **01/08/2024**

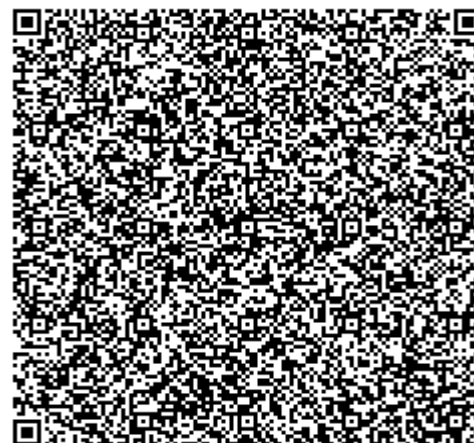
Buyer

**JAI AMBEY TRADING CO,SHRIGANGANAGAR****NOHRA NO****89****PURANI DHAN MANDI****SRIGANGANAGAR**Pin : **335001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CERP5438J1Z4**PAN No. **CERP5438J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TATIYA TRAVELS**

GR No.:

Vehicle No

Delivery Station : **SHRI GANGANAGER**Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS DKN40  120.0/12	08062010	12.00	120.00	230.00	219.05	5.00	26,285.71
2	KISMIS DDB130/146  60.0/6	08062010	6.00	60.00	242.00	230.48	5.00	13,828.57
		Total	<b>18</b>		<b>180</b>	Total		40,114.28

**Other Charges**

MAJDURI

300.00

Other Charges 300.02

CGST TAX 1,010.35

SGST TAX 1,010.35

**Net Amount 42,435.00**Amount In Words **Rupees Forty Two Thousand Four Hundred Thirty 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%	40,414.28	1,010.35	1,010.35

**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