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/883** Dated **04/06/2024**

IRN No 4aade66dccbb348877954359d58828ee82bf696cb97e02942fd866dd

7e859728

ACK No 172415128015281 Date: 04/06/2024

Buyer

JAI AMBEY TRADING CO, SHRIGANGANAGAR

NOHRA NO

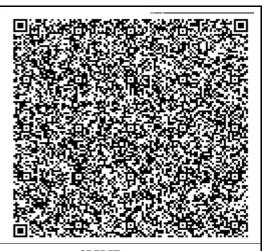
89 PURANI DHAN MANDI

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

			1	J				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	245.00	233.33	5.00	9,333.33
	RHN80							
	40.0/4							
2	KISMIS	08062010	6.00	60.00	255.00	242.86	5.00	14,571.43
	JAN57							
	60.0/6							
3	KISMIS	08062010	2.00	20.00	275.00	261.90	5.00	5,238.10
1	SMK150							
	20.0/2							
İ								
		Total	12		120	Total		29,142.86
			1					222

Other Charges

MAJDURI

200.00

 Other Charges
 200.00

 CGST TAX
 733.57

 SGST TAX
 733.57

 Net Amount
 30,810.00

Amount In Words Rupees Thirty Thousand Eight Hundred Ten 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%	29,342.86	733.57	733.57

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