Original **TAX INVOICE**

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/1617 Dated 27/08/2024

0883bebc5a0477ffbc1bcad9a9c402985b7596363fda5d3ca7b8b72c IRN No

ca92af02

ACK No 172415666695303 Date: 27/08/2024

Buyer

SAMBHAV TRADING COMPANY NEW

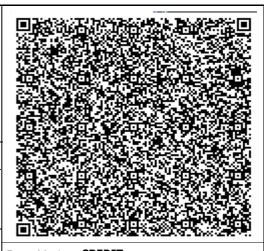
OLD GRAIN MANDIGANGAPUR CITY, GGC

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

PAN No. ADAPJ6134B GSTIN: 08ADAPJ6134B1Z3

Delivery Address:



Pymt Mode: CREDIT Transporter JAGDAMBA

GR No.:

Vehicle No

Delivery Station: GANGAPUR

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	5.00	50.00	251.00	239.05	5.00	11,952.38
	VAH72							
	50.0/5							
2	KISMIS	08062010	1.00	10.00	240.00	228.57	5.00	2,285.71
	MLS69							
	10.0							
		Total	6		60	Total		14,238.09
Other	Other Charges				60.01			

Amount In Words Rupees Fifteen Thousand Thirteen Only.

Our Bankers:

Other Charges

MAJDURI

60.00

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%	14,298.09	357.45	357.45

CGST TAX

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

357.45

357.45

15,013.00