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/799** Dated **23/05/2024**

IRN No b0a9f5e51a53973a2e53ef8a064958d0cc5e32befbf849b2eeba4efd0

5c15897

ACK No 172415046695677 Date: 23/05/2024

Buyer

SAMBHAV TRADING COMPANY

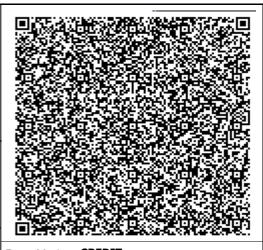
OLD GRAIN MANDIGANGAPUR CITY, GGC

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADAPJ6134B1Z3 PAN No. ADAPJ6134B

Delivery Address:



Pymt Mode: **CREDIT**Transporter **JAGDAMBA**

GR No.:

Vehicle No

Delivery Station: GANGAPUR

Broker **SELF BRO**

			I.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	251.00	239.05	5.00	14,342.86
	VAH72							
	60.0/6							
		Total	6		60	Total		14,342.86
	•					•		

Amount In Words Rupees Fifteen Thousand One Hundred Twenty Three Only.

Our Bankers:

Other Charges

MAJDURI

60.00

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%	14,402.86	360.07	360.07

Other Charges

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

60.00

360.07

360.07

15,123.00