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/4436 Dated 29/02/2024

ea3cf4bf6e3c4038017737de0477a90f5bfe9bee64ab151207daa12e8 IRN No

7610f1e

ACK No 172414502978563 Date: 29/02/2024

Buyer

## **SAMBHAV TRADING CO, GANGAPUR**

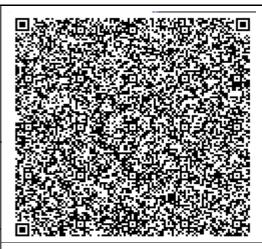
LAL DARWAZA **KAMAN** 

**GANGAPUR** Pin: 321022 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ALSPK8441N 08ALSPK8441N1Z8

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<br>Rate | Amount   |
|-------|----------------------|----------|------|--------|---------------------|--------|-------------|----------|
| 1     | KISMIS               | 08062010 | 1.00 | 10.00  | 220.00              | 209.52 | 5.00        | 2,095.24 |
|       | BBS80/108            |          |      |        |                     |        |             |          |
|       | 10.0                 |          |      |        |                     |        |             |          |
|       |                      |          |      |        |                     |        |             |          |
|       |                      |          |      |        |                     |        |             |          |
|       |                      |          |      |        |                     |        |             |          |
|       |                      |          |      |        |                     |        |             |          |
|       |                      |          |      |        |                     |        |             |          |
|       |                      |          |      |        |                     |        |             |          |
|       |                      |          |      |        |                     |        |             |          |
|       |                      |          |      |        |                     |        |             |          |
|       |                      |          |      |        |                     |        |             |          |
|       |                      | Total    | 1    |        | 10                  | Total  | I           | 2,095.24 |
| Other | Other Charges        |          |      |        | Other Charges 30.50 |        |             |          |

MAJDURI

30.00

Other Charges 30.50 **CGST TAX** 53.13 SGST TAX 53.13 **Net Amount** 2,232.00

Amount In Words Rupees Two Thousand Two Hundred Thirty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 2,125.24            | 53.13         | 53.13         |

## **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**