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/369 Dated 20/04/2024

IRN No db3406373166bb7123db2697b56bdcac97e525100ae196bfdaabbd3

ffc3091d4

ACK No 172414833182675 Date: 20/04/2024

Buyer

SAMBHAV TRADING CO, GANGAPUR

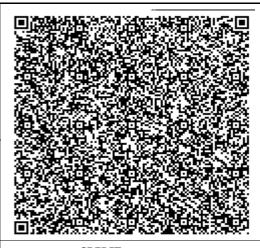
LAL DARWAZA KAMAN

GANGAPUR Pin: 321022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALSPK8441N1Z8 PAN No. ALSPK8441N

Delivery Address:



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

GR No.: **203930**

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	6.00	60.00	245.00	233.33	5.00	14,000.00
	BHH101/147							
	60.0/6							
		Total	6		60	Total		14,000.00
Other Charges				1	Other Charges 60.00			

MAJDURI

60.00

 Other Charges
 60.00

 CGST TAX
 351.50

 SGST TAX
 351.50

Net Amount 14,763.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Sixty Three 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%	14,060.00	351.50	351.50

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