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/862** Dated **01/06/2024**

IRN No 0fdd876568e682c4ac494860c3fe9a09b32ede2f677752f6e5248642c

9b0f7ff

ACK No 172415108257861 Date: 01/06/2024

Buyer

SAMBHAY TRADING COMPANY

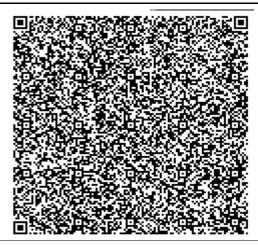
OLD GRAIN MANDIGANGAPUR CITY, GGC

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

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

Other Charges
MAJDURI

60.00

Other Charges 60.00 CGST TAX 360.07 SGST TAX 360.07

Net Amount 15,123.00

Amount In Words Rupees Fifteen Thousand One Hundred Twenty 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%	14,402.86	360.07	360.07

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