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/503 Dated 29/04/2024

2dea5d3797874156d19ca90f4fd408fdc614829296de6f4984f70d407 IRN No

21769f8

ACK No 172414883399368 Date: 29/04/2024

Buyer

## **SAMBHAV TRADING CO, GANGAPUR**

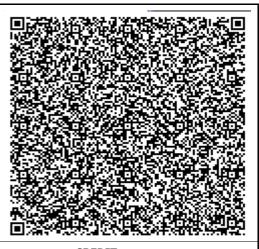
LAL DARWAZA **KAMAN** 

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

Phone:

GSTIN: PAN No. ALSPK8441N 08ALSPK8441N1Z8

Delivery Address:



Pymt Mode: CREDIT Transporter JAGDAMBA

GR No.: 206096

Vehicle No

Delivery Station: GANGAPUR

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BHH105/154 60.0/6	08062010	6.00	60.00	245.00	233.33		14,000.00
Other	Charges	Total	6		60 Other Cha	Total		14,000.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Sixty Three Only.

Our Bankers:

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%	14,060.00	351.50	351.50

**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** 

351.50

351.50

14,763.00