Dated

26/02/2024

TAX INVOICE

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Pymt Mode: CREDIT

Transporter JAGDAMBA

Vehicle No

Invoice No.

SL/4391

Delivery Station: GANGAPUR

State: Rajasthan State Code: 08

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

6b16cd8de9dd0a37503d99ae33101a570bec0e415b3ae05fcb85b5f2

3b15afc2

ACK No Date: 26/02/2024 172414479853144

Buyer

IRN No

SAMBHAV TRADING CO, GANGAPUR

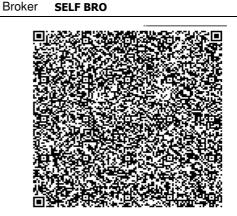
LAL DARWAZA KAMAN

Phone: 9829892330

GANGAPUR Pin: 321022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALSPK8441N1Z8 PAN No. ALSPK8441N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS BSC73/103 40.0/4	08062010	4.00	40.00	204.76	5.00	8,190.48
2	KISMIS JNT75 20.0/2	08062010	2.00	20.00	228.57	5.00	4,571.43
		Total	6	60	Total		12,761.91

Other Charges MAJDURI

60.00

Other Charges 59.99 **CGST TAX** 320.55 SGST TAX 320.55 **Net Amount** 13,463.00

Amount In Words Rupees Thirteen Thousand Four Hundred Sixty Three Only.

Our Bankers:

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%	12,821.91	320.55	320.55

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