Dated

09/09/2024

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/1713

Delivery Station: GANGAPUR

SELF BRO

Broker

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

State Code: 08

849a93f38db09490bb914c5f2deeaf823627d18a6235f2e01cda9e145

c11de10

Phone: 9829892330

State: Rajasthan

ACK No Date: 09/09/2024 172415761811499

Buyer

IRN No

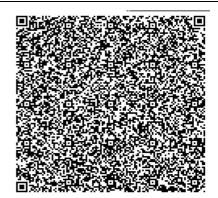
SAMBHAV TRADING COMPANY NEW

OLD GRAIN MANDIGANGAPUR CITY, GGC

GANGAPUR Pin: **322201** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ADAPJ6134B1Z3 PAN No. ADAPJ6134B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS LTS51 60.0/6	08062010	6.00	60.00	239.05		14,342.86
		Total	6	60	Total		14,342.86

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