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/968** Dated **12/06/2024**

IRN No 78a77134dc2631fbb3e95b80e5e59b1092da6102d68d20ffabc9f6f66

758dd47

ACK No 172415183294869 Date: 12/06/2024

Buyer

SAMBHAV TRADING CO, GANGAPUR

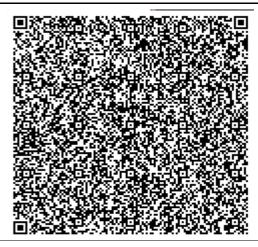
LAL DARWAZA KAMAN

GANGAPUR Pin: 321022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALSPK8441N1Z8 PAN No. ALSPK8441N

Delivery Address:



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

GR No.:

Vehicle No

Delivery Station: GANGAPUR

Broker **SELF BRO**

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

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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