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/294** Dated **15/04/2024**

IRN No c87bc83bf9934a345f8479425ad5c03e28b35aab9aab20ba78161eb1

6c5bb754

ACK No 172414804746622 Date: 15/04/2024

Buyer

SAMBHAV TRADING CO, GANGAPUR

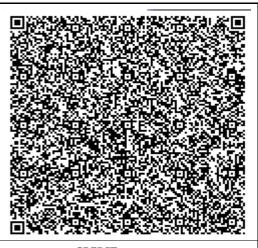
LAL DARWAZA KAMAN

GANGAPUR Pin: 321022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALSPK8441N1Z8 PAN No. ALSPK8441N

Delivery Address:



Pymt Mode: **CREDIT**Transporter **MARUTI**

GR No.:

Vehicle No

Delivery Station: GANGAPUR

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	225.00	214.29	5.00	12,857.14
	HKT84/126							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	245.00	233.33	5.00	14,000.00
	BHH101/147							
	60.0/6							
		Total	12		120	Total		26,857.14
		iotai	12					120,007.14

Other Charges
MAJDURI

120.00

 Other Charges
 120.00

 CGST TAX
 674.43

 SGST TAX
 674.43

 Net Amount
 28,326.00

Amount In Words Rupees Twenty Eight Thousand Three Hundred Twenty Six 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%	26,977.14	674.43	674.43

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.
- ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory