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/4440** Dated **01/03/2024** 

IRN No efcede0d86c831fb16f7a51586fa89ab97adfbd9df29764992cb8766c

e8e636a

ACK No 172414509912496 Date: 01/03/2024

Buyer

## **SAMBHAV TRADING CO, GANGAPUR**

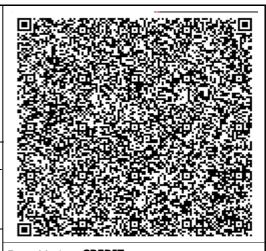
LAL DARWAZA KAMAN

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** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BBS80/108	08062010	6.00	60.00	220.00	209.52	5.00	12,571.43
	60.0/6							
		Total	•		60	Takal		12,571.43
		rotai	6					12,571.43

Other Charges

MAJDURI

60.00

Other Charges 59.99
CGST TAX 315.79
SGST TAX 315.79

Net Amount 13,263.00

Amount In Words Rupees Thirteen Thousand Two Hundred Sixty 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%	12,631.43	315.79	315.79

## 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**