

**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/543**Dated **01/05/2024**IRN No **2014c56cea8b4f3b2f70214f1ae2df7b45a2d01fe886c298230ece2a019f09bd**ACK No **172414903572896** Date : **01/05/2024**

Buyer

**SAMBHAV TRADING CO,GANGAPUR****LAL DARWAZA****KAMAN****GANGAPUR**Pin : **321022**State : **Rajasthan**Code : **08**

Phone :

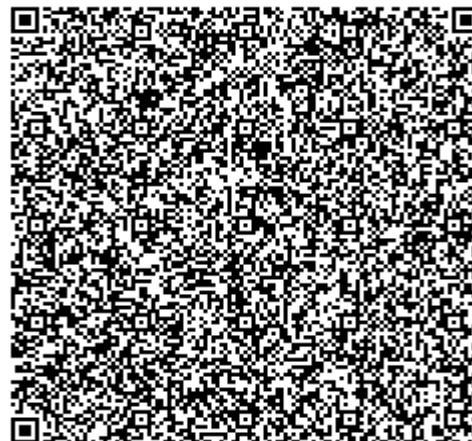
GSTIN : **08ALSPK8441N1Z8**PAN No. **ALSPK8441N**

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 VAH72  60.0/6	08062010	6.00	60.00	251.00	239.05	5.00	14,342.86
		Total	<b>6</b>		<b>60</b>	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