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/4535** Dated **09/03/2024** 

IRN No c73c0a0d3b5f0ec849d052d63d12411fb6619753bbb1e1d1f5c51076

a50ed740

ACK No 172414569018916 Date: 09/03/2024

Buyer

**SAMBHAV TRADING CO, GANGAPUR** 

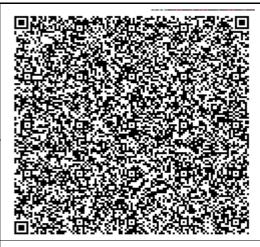
LAL DARWAZA KAMAN

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	08062010	6.00	60.00	211.00	200.95	5.00	12,057.14
	SVB30/44							
	60.0/6							
		Total	6		60	Total		12,057.14
					Other Charges 60.00			

Other Charges

MAJDURI

60.00

Other Charges60.00CGST TAX302.93SGST TAX302.93

Net Amount 12,723.00

Amount In Words Rupees Twelve Thousand Seven 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%	12,117.14	302.93	302.93

## 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