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/647** Dated **10/05/2024**

IRN No bf716eb4651e36dab2416f7592354c1427dd1aad11ce1b3a23bf2bcb

30cfa7cc

ACK No 172414966512738 Date: 10/05/2024

Buyer

SAMBHAV TRADING CO, GANGAPUR

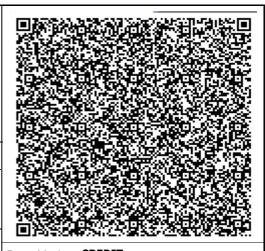
LAL DARWAZA KAMAN

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**

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	251.00	239.05	5.00	28,685.71
	VAH72							
	120.0/12							
	,							
		Total	12		120	Total		28,685.71
Other Charges					Other Charges 120.01			

Amount In Words Rupees Thirty Thousand Two Hundred Forty Six Only.

Our Bankers:

MAJDURI

120.00

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%	28,805.71	720.14	720.14

CGST TAX

SGST TAX

Net Amount

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

720.14

720.14

30,246.00