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/1836** Dated **20/09/2024**

IRN No 587c08467ff105e2090c6ab2259559607059ff2e6fb8b9d9cdd3e98ed

309e819

ACK No 172415835506586 Date: 20/09/2024

Buyer

SAMBHAV TRADING COMPANY NEW

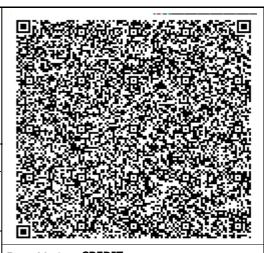
OLD GRAIN MANDIGANGAPUR CITY, GGC

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADAPJ6134B1Z3 PAN No. ADAPJ6134B

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	61.50	258.00	245.71	5.00	15,111.43
	VGC60/90							
	50.0/5,11.5							
		Total	6		61.500	Total		15,111.43
		•			Other Charges 50			50.00

Other Charges

MAJDURI

60.00

Other Charges 59.99
CGST TAX 379.29
SGST TAX 379.29

Net Amount 15,930.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Thirty 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%	15,171.43	379.29	379.29

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