Original **TAX INVOICE**

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/2236 Dated 04/11/2024

ad4190a3763f50c828706e0258feadac27cc9fe9e3fe05df537e8700b IRN No

d7795e6

ACK No 172416151153320 Date: 04/11/2024

Buyer

SAMBHAV TRADING COMPANY NEW

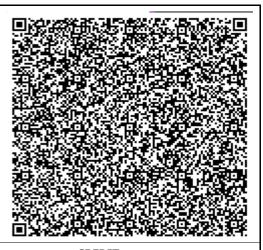
OLD GRAIN MANDIGANGAPUR CITY, GGC

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADAPJ6134B 08ADAPJ6134B1Z3

Delivery Address:



Pymt Mode: CREDIT Transporter MARUTI

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	12.00	120.00	260.00	247.62	5.00	29,714.28
	VGC90							
	120.0/12							
		Total	12		120	Total	1	29,714.28
Other Charges					Other Charges 120.00			

MAJDURI 120.00

CGST TAX 745.86 SGST TAX 745.86

Net Amount

31,326.00

Amount In Words Rupees Thirty One Thousand Three Hundred Twenty Six 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%	29,834.28	745.86	745.86

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