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/503 Dated 29/04/2024

2dea5d3797874156d19ca90f4fd408fdc614829296de6f4984f70d407 IRN No

21769f8

ACK No 172414883399368 Date: 29/04/2024

Buyer

SAMBHAV TRADING CO, GANGAPUR

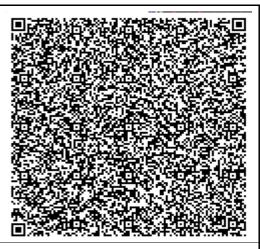
LAL DARWAZA **KAMAN**

GANGAPUR Pin: 321022 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ALSPK8441N 08ALSPK8441N1Z8

Delivery Address:



Pymt Mode: CREDIT Transporter JAGDAMBA

GR No.:

Vehicle No

Delivery Station: GANGAPUR

Broker **SELF BRO**

		Total	6		60	Total		14,000.00
	60.0/6							
	BHH105/154							•
1	KISMIS	08062010	6.00	60.00	245.00	233.33		14,000.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Other Charges MAJDURI

60.00

Other Charges 60.00 **CGST TAX** 351.50 SGST TAX 351.50

Net Amount 14,763.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Sixty 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%	14,060.00	351.50	351.50

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