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/64 Dated 03/04/2024

8c130131be10562b124cac43af7c71d2db6e82e97dfc2091f518c935 IRN No

42a879d6

ACK No 172414728197913 Date: 03/04/2024

Buyer

SAMBHAV TRADING CO, GANGAPUR

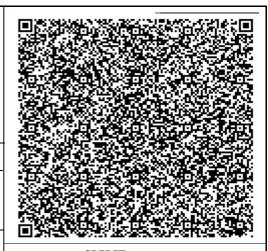
LAL DARWAZA **KAMAN**

GANGAPUR Pin: 321022 State: Rajasthan Code: 08

Phone:

08ALSPK8441N1Z8 GSTIN: PAN No. ALSPK8441N

Delivery Address:



Pymt Mode: CREDIT Transporter JAGDAMBA

GR No.: 201675

Vehicle No

Delivery Station: GANGAPUR

Broker **SELF BRO**

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

Amount In Words Rupees Fourteen Thousand Seven Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

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%	14,060.00	351.50	351.50

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

351.50

351.50

14,763.00