Dated

29/03/2024

## **TAX INVOICE**

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Pymt Mode: CREDIT

Transporter ROSAN TRA

Vehicle No

Delivery Station: NADBAI

Invoice No.

SL/4711

Broker **RAVINDRA J** 

State: Rajasthan State Code: 08

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

ebfe

Phone: 9829892330

ACK No Date: 29/03/2024 172414692843292

Buyer

IRN No

## **ROHIT TRADING COMPANY**

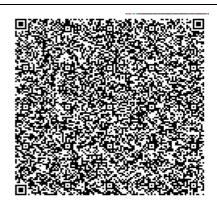
Katra BazarNadbai, Station Road

NADBAI Code: 08 Pin: 321602 State: Rajasthan

7cf8101f6a213e822af830f0b6f50cc5d18fc5c22aaf780fc7f3f67b5989

Phone:

GSTIN: 08AMLPG8476H1ZJ PAN No. AMLPG8476H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS MNJ92 120.0/12	08062010	12.00	120.00	162.86		19,542.85
		Total	12	120	Total		19,542.85

**Other Charges** MAJDURI

120.00

**CGST TAX** SGST TAX

Other Charges

491.57 491.57

120.01

**Net Amount** 20,646.00

Amount In Words Rupees Twenty Thousand Six Hundred Forty 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%	19,662.85	491.57	491.57

## Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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**