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/205 Dated 09/04/2024

f6e72c56e11b4d72968447b4c9fced494e2516379d83d4c2d1b6ed4a IRN No

cb190a24

ACK No 172414770351477 Date: 09/04/2024

Buyer

ROHIT TRADING COMPANY

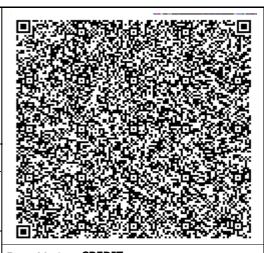
Katra BazarNadbai, Station Road

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AMLPG8476H 08AMLPG8476H1ZJ

Delivery Address:



Pymt Mode: CREDIT Transporter ROSAN TRA

GR No.:

Vehicle No

Delivery Station: NADBAI

Broker **RAVINDRA J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS LMK68/102 270.0/27	08062010	27.00	270.00	179.00	170.48		46,028.57
		Total	27		270	Total		46,028.57
		iolai	2/					
Other Charges					Other Cha	rges		269.51

CGST TAX MAJDURI SGST TAX 270.00

> **Net Amount** 48,613.00

Amount In Words Rupees Forty Eight Thousand Six Hundred Thirteen 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%	46,298.57	1,157.46	1,157.46

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

1,157.46

1,157.46