TAX INVOICE Original

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/90** Dated **04/04/2024**

IRN No a46f0b88985f41255829cabda9bf75caf138ebb22f873665824708532f

e8b1eb

ACK No 172414737431402 Date: 04/04/2024

Buyer

ROHIT TRADING COMPANY

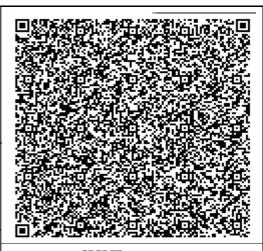
Katra BazarNadbai, Station Road

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMLPG8476H1ZJ PAN No. AMLPG8476H

Delivery Address:



Pymt Mode: CREDIT

Transporter BHAGWATI COLD

GR No.: **174/28**

Vehicle No

Delivery Station: NADBAI

Broker RAVINDRA J

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	28.00	279.20	178.00	169.52	5.00	47,331.04
	ABB78/114							
	260.0/26,9.8,9.4							
		Total	28		279.200	Total		47,331.04
						race		28 00

Other Charges

MAJDURI

28.00

 Other Charges
 28.00

 CGST TAX
 1,183.98

 SGST TAX
 1,183.98

 Net Amount
 49,727.00

Amount In Words Rupees Forty Nine Thousand Seven Hundred Twenty Seven 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%	47,359.04	1,183.98	1,183.98

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.
- ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory