

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/4527**Dated **09/03/2024**IRN No **b70c1556576891f4a885e5ef79adaf6ff6e49d9ffb31135f553974f7f865372d**ACK No **172414566994314** Date : **09/03/2024**

Buyer

ROHIT TRADING COMPANY

Katra BazarNadbai, Station Road

NADBAIPin : **321602**State : **Rajasthan**Code : **08**

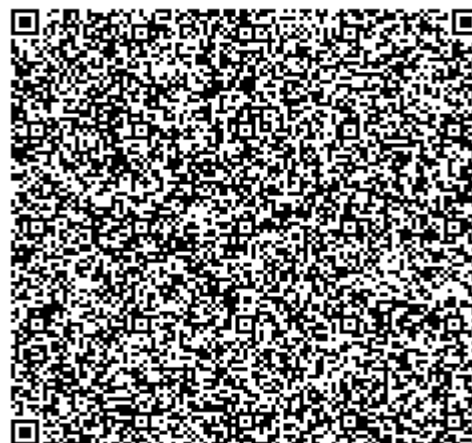
Phone :

GSTIN : **08AMLPG8476H1ZJ**PAN No. **AMLPG8476H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF TRANSPORT**

GR No.:

Vehicle No **RJ05GB5577**Delivery Station : **NADBAI**Broker **RAVINDRA J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ABB78/114 250.0/25	08062010	25.00	250.00	178.00	169.52	5.00	42,380.95
2	KISMIS RBG38 250.0/25	08062010	25.00	250.00	198.00	188.57	5.00	47,142.85
		Total	50		500	Total		89,523.80

Other Charges

Other Charges	0.02
CGST TAX	2,238.09
SGST TAX	2,238.09
Net Amount	94,000.00

Amount In Words **Rupees Ninety Four Thousand 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%	89,523.80	2,238.09	2,238.09

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