

**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/45

Dated 03/04/2024

IRN No c148ea624fd3e748264f879999e1f21d9dab99358532b155533d2777  
04feb8d8

ACK No 172414724771489 Date : 03/04/2024

Buyer

**ROHIT TRADING COMPANY**

Katra BazarNadbai, Station Road

**NADBAI**

Pin : 321602

State : Rajasthan

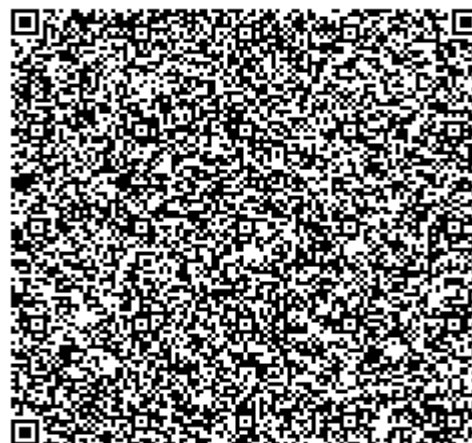
Code : 08

Phone :

GSTIN : 08AMLPG8476H1ZJ

PAN No. AMLPG8476H

Delivery Address : COLD SE GYA MAAL



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

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  250.0/25	08062010	25.00	250.00	179.00	170.48	5.00	42,619.05
2	KISMIS MNJ92  230.0/23,7.5	08062010	24.00	237.50	171.00	162.86	5.00	38,678.56
		Total	49		487.500	Total		81,297.61

**Other Charges**

Other Charges	-0.49
CGST TAX	2,032.44
SGST TAX	2,032.44
<b>Net Amount</b>	<b>85,362.00</b>

Amount In Words Rupees Eighty Five Thousand Three Hundred Sixty Two 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%	81,297.61	2,032.44	2,032.44

**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