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/4692 Dated 27/03/2024

0b06f5080106e3e68c767d6f4ab5d785fc386c4df5a949fa7ecf31e008 IRN No

b4d4ed

ACK No 172414677607970 Date: 27/03/2024

Buyer

ROHIT TRADING COMPANY

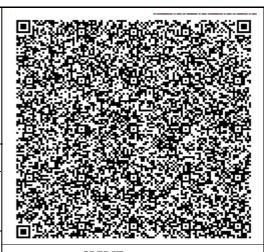
Katra BazarNadbai, Station Road

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 MNJ66/92	08062010	13.00	127.00	171.00	162.86	5.00	20,682.85
	120.0/12,7.0							
		Total	13		127	Total		20,682.85

MAJDURI 130.00

Other Charges

Amount In Words Rupees Twenty One Thousand Eight Hundred Fifty Three Only.											
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	20,812.85	520.32	520.32						

Other Charges

CGST TAX

SGST TAX

Net Amount

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

129.51

520.32

520.32

21,853.00