Original **TAX INVOICE** 

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829892330

State Code: 08 State: Rajasthan

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

Invoice No. SL/4617 Dated 15/03/2024

IRN No

ACK No Date:

Buyer

**ROHIT TRADING COMPANY** 

Katra BazarNadbai, Station Road

Pymt Mode: CREDIT Transporter

GR No.:

Broker

**NADBAI** Pin: 321602 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. AMLPG8476H 08AMLPG8476H1ZJ

Delivery Address:

Delivery Station: NADBAI

**RAVINDRA J** 

GST SNo. **HSN Code** Qty Weight **Description Of Goods** STP Rate Amount Rate Rate 650.00 171.00 65.00 **KISMIS** 08062010 162.86 5.00 105,857.12 1 650.0/65 Total 65 650 Total 105,857.12 Other Charges 0.02

**Other Charges** 

| Amount In Words Rupees One Lakh Eleven Thousand One Hundred Fifty Only.       |          |                     |                     |               |               |
|---|----------|---------------------|---------------------|---------------|---------------|
| Our Bankers :  KOTAK MAHINDRA BANK A/C No.: 9829892330 IFSC CODE: KKBK0003549 | HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|   | 08062010 | CGST 2.5%+SGST 2.5% | 105,857.12          | 2,646.43      | 2,646.43      |
|   |          |                     |                     |               |               |
|   |          |                     |                     |               |               |
|   |          |                     |                     |               |               |

**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** 

2,646.43

2,646.43

111,150.00