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/912 Dated 07/06/2024

229680b64ea206555848929349452f2453cc4250ac264ea034f34c841 IRN No

bd7f909

ACK No 172415147326656 Date: 07/06/2024

Buyer

ROHIT TRADING COMPANY

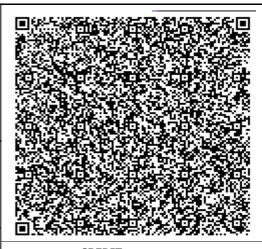
Katra BazarNadbai, Station Road

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AMLPG8476H 08AMLPG8476H1ZJ

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: NADBAI

Broker **RAVINDRA J**

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	24.00	240.00	176.00	167.62	5.00	40,228.56
	AHM59/88							
	240.0/24							
		Total	24		240	Total		40,228.56
Other Charges					Other Charges 0.02			

Amount In Words Rupees Forty Two Thousand Two Hundred Forty Only.												
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST							
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value							
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	40,228.56	1,005.71	1,005.71							

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

1,005.71

1,005.71

42,240.00