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/552 Dated 02/05/2024

1bff81496d795c693d06de985edbe00206a98905cf0afa9a17f04fe973 IRN No

fce035

ACK No 172414909805547 Date: 02/05/2024

Buyer

ROHIT TRADING COMPANY

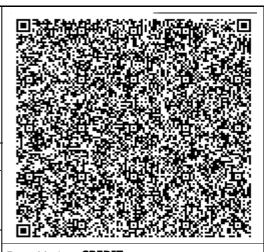
Katra BazarNadbai, Station Road

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 KAM60/90	08062010	12.00	120.00	175.00	166.67	5.00	20,000.00
	120.0/12							
		Total	12		120	Tatal		20,000.00
Other Charges					Other Cha	Total rges		120.00

Amount In Words Rupees Twenty One Thousand One Hundred Twenty Six Only.

Our Bankers:

MAJDURI

120.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	20,120.00	503.00	503.00

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

503.00

503.00

21,126.00