

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/707

Dated 14/05/2024

IRN No ddca7241daa90ee1ad563e9ddc07de052072fe8277a948d02057a3e
d647628fb

ACK No 172414985772890

Date : 14/05/2024

Buyer

ROHIT TRADING COMPANY

Katra BazarNadbai, Station Road

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMLPG8476H1ZJ

PAN No. AMLPG8476H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

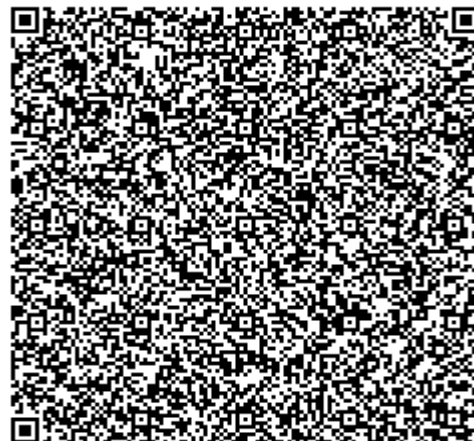
GR No.:

Vehicle No RJ05GB5577

Delivery Station : NADBAI

Eway Bill No. 781427832466

Broker RAVINDRA J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS JAV63/93 150.0/15	08062010	15.00	150.00	195.00	185.71	5.00	27,857.15
2	KISMIS BRT135/180 100.0/10	08062010	10.00	100.00	177.00	168.57	5.00	16,857.14
3	KISMIS SSD121/101 150.0/15	08062010	15.00	150.00	190.00	180.95	5.00	27,142.86
4	KISMIS SBH78/117 290.0/29,10.4	08062010	30.00	300.40	176.00	167.62	5.00	50,352.75
		Total	70		700.400	Total		122,209.90

Other Charges

MAJDURI

140.00

Other Charges

139.60

CGST TAX

3,058.75

SGST TAX

3,058.75

Net Amount

128,467.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Four Hundred Sixty Seven 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%	122,349.90	3,058.75	3,058.75

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory