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/1006 Dated 15/06/2024

e08e40879c2fd1a17962c6e2ec73ed8c82ab2cd8020d4a33183f9dac IRN No

67455c72

ACK No 172415204596574 Date: 15/06/2024

Buyer

ROHIT TRADING COMPANY

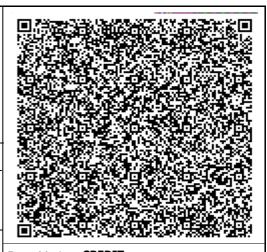
Katra BazarNadbai, Station Road

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AMLPG8476H 08AMLPG8476H1ZJ

Delivery Address:



Pymt Mode: CREDIT Transporter 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 YSK78/117 100.0/10	08062010	10.00	100.00	178.00	169.52		16,952.38
Othor	Charges	Total	10		100 Other Cha	Total raes		16,952.38 100.00

Amount In Words Rupees Seventeen Thousand Nine Hundred Five Only.

Our Bankers:

MAJDURI

100.00

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%	17,052.38	426.31	426.31

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

426.31

426.31

17,905.00