TAX INVOICE Original

## 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/45** Dated **03/04/2024** 

IRN No c148ea624fd3e748264f879999e1f21d9dab99358532b155533d2777

04feb8d8

ACK No 172414724771489 Date: 03/04/2024

Buyer

## **ROHIT TRADING COMPANY**

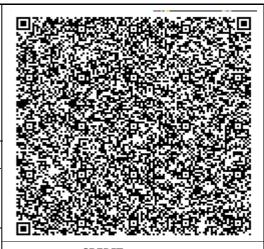
Katra BazarNadbai, Station Road

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMLPG8476H1ZJ PAN No. AMLPG8476H

Delivery Address: COLD SE GYA MAAL



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: NADBAI

Broker RAVINDRA J

1 KISMIS LMK68				i					
LMK68 250.0/25 KISMIS MNJ92 230.0/23,7.5  Total  LMK68 250.0/25 KISMIS MNJ92 230.0/23,7.5  Total  LMK68 250.0/25 Total  LMK68 250.0/	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
250.0/25 KISMIS MNJ92 230.0/23,7.5  Total  49  487.500  Total  Total  Total  Application  Total  Application  Total  Application  Total  Application  Total  Application  Total  Total  Total  Application  Total  T	1	KISMIS	08062010	25.00	250.00	179.00	170.48	5.00	42,619.05
2 KISMIS MNJ92 230.0/23,7.5		LMK68							
MNJ92 230.0/23,7.5  Total  487.500  Total  81,297.61	ı	250.0/25							
230.0/23,7.5  Total 49 487.500 Total 81,297.61	2		08062010	24.00	237.50	171.00	162.86	5.00	38,678.56
Total 49 487.500 Total 81,297.61		MNJ92							
		230.0/23,7.5							
			Total	49		487.500	Total		81,297.61

**Other Charges** 

 Other Charges
 -0.49

 CGST TAX
 2,032.44

 SGST TAX
 2,032.44

 Net Amount
 85,362.00

Amount In Words Rupees Eighty Five Thousand Three Hundred Sixty Two 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%	81,297.61	2,032.44	2,032.44

## 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**