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/4555 Dated 11/03/2024

77401dfcd61382cf9c8b8c7ba5f704dae78ef547dc265577baf1cda7f7 IRN No

e2b66d

ACK No 172414579285483 Date: 11/03/2024

Buyer

ROHIT TRADING COMPANY

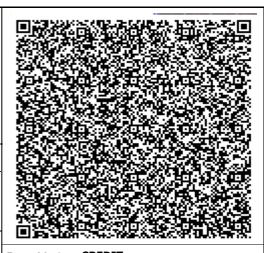
Katra BazarNadbai, Station Road

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**

		0	1	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	171.00	162.86	5.00	19,542.85
	BMM54/81							
	120.0/12							
		Total	12		120	Total		19,542.85
								,

Other Charges

MAJDURI

120.00

Amount In Words Rupees Twenty Thousand Six Hundred Forty Six 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%	19,662.85	491.57	491.57						

Other Charges

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

120.01

491.57

491.57

20,646.00