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/1243 Dated 19/07/2024

IRN No ff52d305925a2d3c88880642b6381595d3b72a82f862abbc10037788

4bd1bf84

ACK No 172415423534904 Date: 19/07/2024

Buyer

ROHIT TRADING COMPANY

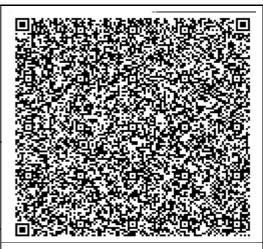
Katra BazarNadbai, Station Road

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMLPG8476H1ZJ PAN No. AMLPG8476H

Delivery Address:



Pymt Mode: CREDIT
Transporter 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	08062010	10.00	100.00	183.00	174.29	5.00	17,428.57
	SBD57/83							
	100.0/10							
2	KISMIS	08062010	5.00	50.00	178.00	169.52	5.00	8,476.19
	JBK55/80							
	50.0/5							
		Total	15		150	Total		25,904.76
		+			Other Charges			3/19/52

Other Charges

MAJDURI

350.00

 Other Charges
 349.52

 CGST TAX
 656.36

 SGST TAX
 656.36

 Net Amount
 27,567.00

Amount In Words Rupees Twenty Seven Thousand Five 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%	26,254.76	656.36	656.36

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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory