

GSTIN No. 08AJMPA5617L2ZZ		<b>TAX INVOICE</b>		Phone: 9829892330			
Pan No: AJMPA5617L		<b>SHRI KALKA ENTERPRISES</b>		9829892330			
H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013							
<b>CREDIT</b>				<b>Original</b>			
<b>Buyer ROHIT TRADING COMPANY</b> Katra BazarNadbai, Station Road Station :NADBAI GSTIN No08AMLPG8476H1ZJ			<b>Invoice No : 4527      Dated 09/03/2024</b> Challan/Lorry No: Transport : Broker : RAVINDRA J				
State Code. 08 Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	KISMIS                      ABB78/114 250.0/25	08062010	25	250.00	169.52	5.00	42380.95
2	KISMIS                      RBG38 250.0/25	08062010	25	250.00	188.57	5.00	47142.85
<b>Other Charges</b>			<b>Total:</b>	<b>50</b>	<b>500.00</b>		
						Basic Amount	89,523.80
						Other Charges	0.02
						CGST TAX	2,238.09
						SGST TAX	2,238.09
<b>HSN:08062010=CGST2.5%+SGST2.5% On Rs.89523.80=Tax:4476.18</b>						Freight Amount	0.00
						<b>Net Amount</b>	<b>94,000.00</b>
Net Amount (In Words ): Rupees Ninety Four Thousand Only.							
Ours Bankers <b>KOTAK MAHINDRA BANK A/C No.: 9829892330</b>							
<b>IFSC CODE : KKBK0003549</b>							
<b>For SHRI KALKA ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							