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/348 Dated 17/04/2024

9c4fbc2d7288ff3b96c5de34911019f14dabb5e56ab020978ce7e73e6 IRN No

f5b9ed7

ACK No 172414817919246 Date: 17/04/2024

Buyer

## **ROHIT TRADING COMPANY**

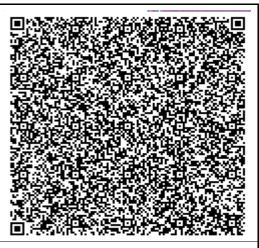
Katra BazarNadbai, Station Road

**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 KAM60/90	08062010	22.00	220.00	175.00	166.67	5.00	36,666.67
	220.0/22							
		Tatal	22		220	<b>-</b>		20,000,07
Other	Charges	Total	Total 22 220 Total Other Charges				36,666.67 219.99	

Amount In Words Rupees Thirty Eight Thousand Seven Hundred Thirty One Only.

Our Bankers:

MAJDURI

220.00

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%	36,886.67	922.17	922.17

**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** 

922.17

922.17

38,731.00