

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/1076**Dated **28/06/2024**IRN No **64694795eee058f0523eb9147a75375dc0470bc1dda26033271a222444b11026**ACK No **172415284115326** Date : **28/06/2024**

Buyer

ROHIT TRADING COMPANY

Katra BazarNadbai, Station Road

NADBAIPin : **321602**State : **Rajasthan**Code : **08**

Phone :

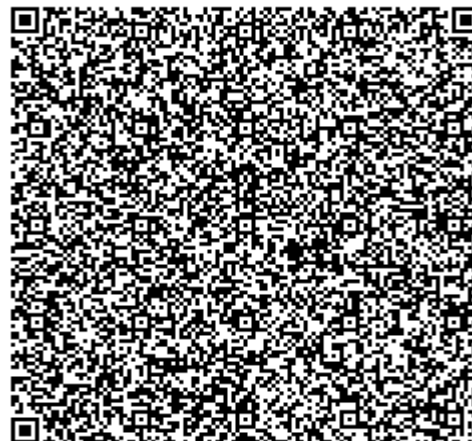
GSTIN : **08AMLPG8476H1ZJ**PAN No. **AMLPG8476H**

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 JBK55/80 | 08062010 | 5.00 | 50.00 | 178.00 | 169.52 | 5.00 | 8,476.19 |
| 2 | KISMIS VSG44/63 | 08062010 | 10.00 | 100.00 | 178.00 | 169.52 | 5.00 | 16,952.38 |
| | 100.0/10 | | | | | | | |
| | | Total | 15 | | 150 | Total | | 25,428.57 |

Other Charges

MAJDURI

150.00

Other Charges 149.51

CGST TAX 639.46

SGST TAX 639.46

Net Amount 26,857.00Amount In Words **Rupees Twenty Six Thousand Eight Hundred Fifty 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% | 25,578.57 | 639.46 | 639.46 |

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