

**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/262**Dated **13/04/2024**

IRN No

ACK No

Date :

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 ABB67/99  650.0/65	08062010	65.00	650.00	178.00	169.52	5.00	110,190.47
		Total	<b>65</b>		<b>650</b>	Total		110,190.47

**Other Charges**

Other Charges	0.01
CGST TAX	2,754.76
SGST TAX	2,754.76
<b>Net Amount</b>	<b>115,700.00</b>

Amount In Words **Rupees One Lakh Fifteen Thousand Seven Hundred 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%	110,190.47	2,754.76	2,754.76

**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