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/765** Dated **20/05/2024** 

IRN No 3540bbd754b3f849f632cf258ca5a49fd4c8a830a48ae63bd835df054

e1c4e8c

ACK No 172415023103061 Date: 20/05/2024

Buyer

## **ROHIT TRADING COMPANY**

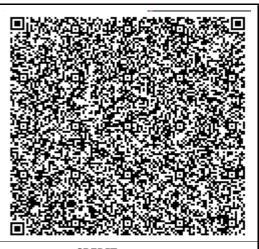
Katra BazarNadbai, Station Road

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMLPG8476H1ZJ PAN No. AMLPG8476H

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

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	54.00	540.00	176.00	167.62	5.00	90,514.26
	SBH117							
	540.0/54							
		Total	54		540	Total		90,514.26
Other Charges					Other Charges 0.02			

Amount In Words Rupees Ninety Five Thousand Forty 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%	90,514.26	2,262.86	2,262.86

**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.

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

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

2,262.86

2,262.86

95,040.00