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/651** Dated **10/05/2024** 

IRN No e59f970a6a8be00bf15fe0ecb183910f40be5dee8c0e3cfb21aec3d33

1e1adbe

ACK No 172414967191790 Date: 10/05/2024

Buyer

## **ROHIT TRADING COMPANY**

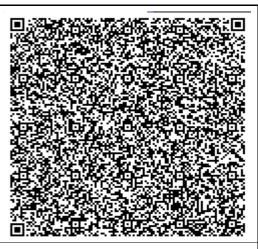
Katra BazarNadbai, Station Road

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMLPG8476H1ZJ PAN No. AMLPG8476H

Delivery Address:



Pymt Mode: CREDIT
Transporter 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	08062010	20.00	200.00	176.00	167.62	5.00	33,523.80
	SBS78/117							
	200.0/20							
Ì								
		Total	20		200	Total		33,523.80
Other	Charges	<del> </del>		Other Charges 0.00				
					1			

Amount In Words Rupees Thirty Five Thousand Two 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%	33,523.80	838.10	838.10

**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** 

838.10

838.10

35,200.00