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/487** Dated **26/04/2024**

IRN No 2754168a984b20a01924075e7cbc05dccecb37825198ffd8d39e1f6b

33d42c50

ACK No 172414869810139 Date: 26/04/2024

Buyer

ROHIT TRADING COMPANY

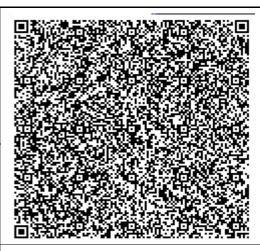
Katra BazarNadbai, Station Road

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

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	10.00	100.00	175.00	166.67	5.00	16,666.67
2	KAM60/90 100.0/10 KISMIS RAM33	08062010	27.00	269.00	175.00	166.67	5.00	44,833.34
	260.0/26,9.0							
		Total	37		369	Total		61,500.01

Amount In Words Rupees Sixty Four Thousand Nine Hundred Sixty Four Only.

Our Bankers:

Other Charges

MAJDURI

370.00

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%	61,870.01	1,546.75	1,546.75

Other Charges

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

370.49

1,546.75

1,546.75

64,964.00