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/2085** Dated **14/10/2024**

IRN No 0b4fd8727faf1661432631fbbc1e9c07984263192dc55aecd9c8a5933

1825850

ACK No 172416014052551 Date: 14/10/2024

Buyer

MOTILAL & COMPANY ALWAR

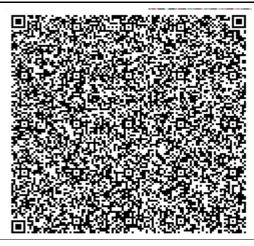
GHEE WALI GALI KEDAL GANJ ALWAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAILAXMI TRAN

GR No.:

Vehicle No

Delivery Station: ALWER

Broker **SELF BRO**

O41	Other Oherman			Other Cha	rnes		60.00	
		Total	6		60	Total		10,400.00
	60.0/6							
1	SPT90	00002010	0.00	00.00	102.00	173.33	5.00	10,400.00
- 1	KISMIS	08062010	6.00	60.00	182.00	172 22		10 400 00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
		1					,	

Other Charges

MAJDURI

60.00

 Other Charges
 60.00

 CGST TAX
 261.50

 SGST TAX
 261.50

Net Amount 10,983.00

Amount In Words Rupees Ten Thousand Nine Hundred Eighty Three 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%	10,460.00	261.50	261.50

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