

**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/4659

Dated 19/03/2024

IRN No 479ca99df1b091b1c2c49b58e205501b7e3cf1f52da7b11a64931a597eb1fb4a

ACK No 172414631269134

Date : 19/03/2024

Buyer

**MOTILAL & COMPANY ALWAR**

GHEE WALI GALI

KEDAL GANJ

ALWAR

ALWAR

Pin : 301001

State : Rajasthan

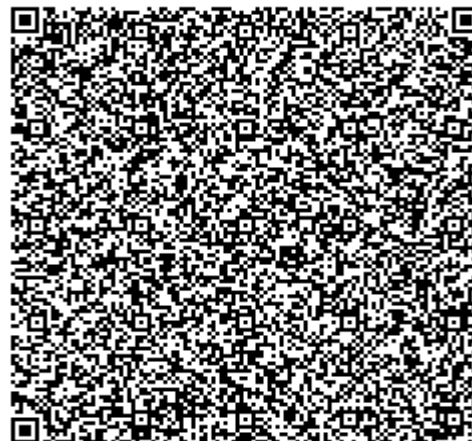
Code : 08

Phone :

GSTIN : 08AAVPL0211H1ZS

PAN No. AAVPL0211H

Delivery Address :



Pymt Mode: CREDIT

Transporter JAILAXMI TRAN

GR No.:

Vehicle No

Delivery Station : ALWER

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ABC82/61	08062010	6.00	60.00	183.00	174.29	5.00	10,457.14
2	KISMIS TRAY	08062010	2.00	24.00	176.00	167.62	5.00	4,022.86
	24.0/2							
		Total	8		84	Total		14,480.00

**Other Charges**

MAJDURI

80.00

Other Charges 80.00

CGST TAX 364.00

SGST TAX 364.00

**Net Amount 15,288.00**

Amount In Words Rupees Fifteen Thousand Two Hundred Eighty Eight 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%	14,560.00	364.00	364.00

**Remarks:****Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- all jurisdictions in jaipur Only.

**For SHRI KALKA ENTERPRISES**

Authorised Signatory