

**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/1498**Dated **13/08/2024**IRN No **2e003e7e6c84b3f672a0b2f7d29ae7291fabcb4b6f03dc195e2db59a28a735381**ACK No **172415590631701** Date : **13/08/2024**

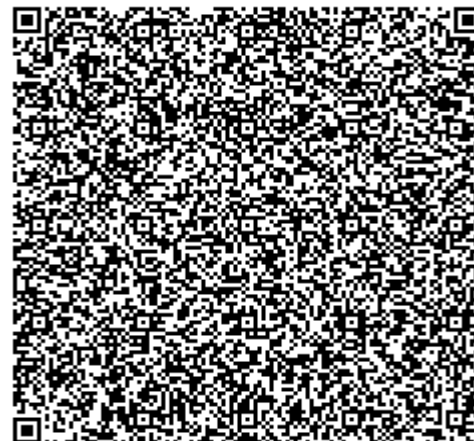
Buyer

**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 PMP64  20.0/2	08062010	2.00	20.00	172.00	163.81	5.00	3,276.19
		Total	2		20	Total		3,276.19

**Other Charges**

MAJDURI

20.00

Other Charges 20.01

CGST TAX 82.40

SGST TAX 82.40

**Net Amount 3,461.00**Amount In Words **Rupees Three Thousand Four Hundred Sixty One 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%	3,296.19	82.40	82.40

**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