Original **TAX INVOICE**

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/1630 Dated 28/08/2024

116c9dddd2ed8765c013839b42dd7cb045f2f39c25f65d0b942cfc41 IRN No

9f9cb63b

ACK No 172415674004904 Date: 28/08/2024

Buyer

MOTILAL & COMPANY ALWAR

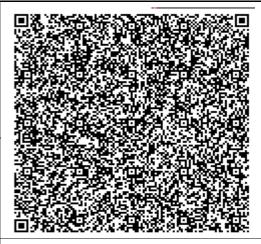
GHEE WALI GALI KEDAL GANJ ALWAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAVPL0211H **08AAVPL0211H1ZS**

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 PCK8A 60.0/6,7.7,8.0	08062010	8.00	75.70	222.00	211.43		16,005.15
		Total	8		75.700	Total		16,005.15
		TULAT	0					
Other Charges					Other Charges 79.59			

80.00

MAJDURI

Amount In Words Rupees Sixteen Thousand Eight Hundred Eighty Nine Only.										
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST					
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value					
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	16,085.15	402.13	402.13					

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

402.13

402.13

16,889.00