Pan No: AJMPA5617L SHRI KALKA ENTERPRISES 9829892330

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

CREDIT Original

Buyer MOTILAL & COMPANY ALWAR

GHEE WALI GALI

Station: ALWAR State Code. 08

Mob.No.

GSTIN No 08AAVPL0211H1ZS

Challan/Lorry No:

Transport:

Invoice No:

Broker: SELF BRO

2206

Dated

	•				i de la companya de			
SNo	Description Of G	ioods	HSN CODE	Qty	Weight	Rate	GST	Amount
1	KISMIS	NSB38A	08062010	6	57.00	217.14	5.00	12377.15
	50.0/5,7.0							
Otho	Other Charges		Total:	6	57.00	Basic Amount		12,377.15
•			•	07100	Other Charges		59.99	
MAJDURI						CGST TAX		310.93
60.0						SGST TAX		310.93
HSN:0	08062010=CGST2.5%+	-SGST2.5% On Rs.12437.15=Tax:621.86						
						Freight Amount		0.00

Net Amount (In Words): Rupees Thirteen Thousand Fifty Nine Only. Ours Bankers KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

For SHRI KALKA ENTERPRISES

Freight Amount
Net Amount

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.

Authorised Signatory

24/10/2024

E. & O.E.

13,059.00