

**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/2117**Dated **17/10/2024**IRN No **dd03c64dbc522419a56cc270f8b8efa1683c4350fc878ca26f30006a28af4e56**ACK No **172416037012002** Date : **17/10/2024**

Buyer

**MOTILAL & COMPANY ALWAR****GHEE WALI GALI****KEDAL GANJ****ALWAR****ALWAR**Pin : **301001**State : **Rajasthan**Code : **08**

Phone :

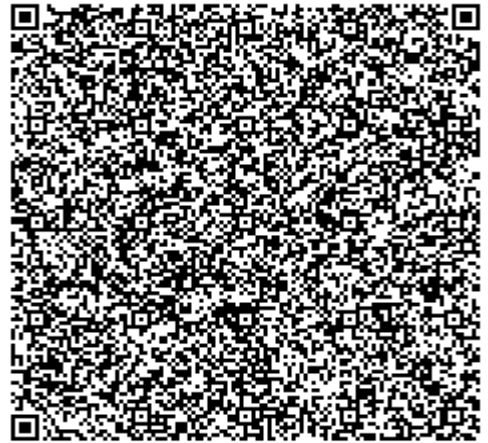
GSTIN : **08AAVPL0211H1ZS**PAN No. **AAVPL0211H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAILAXMI TRAN**

GR No.:

Vehicle No

Delivery Station : **ALWER**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SAL70/101  60.0/6	08062010	6.00	60.00	225.00	214.29	5.00	12,857.14
		Total	<b>6</b>		<b>60</b>	Total		12,857.14

**Other Charges**

MAJDURI

60.00

Other Charges 60.00

CGST TAX 322.93

SGST TAX 322.93

**Net Amount 13,563.00**Amount In Words **Rupees Thirteen Thousand Five Hundred Sixty 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%	12,917.14	322.93	322.93

**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