TAX INVOICE Original

## 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/4672 Dated 22/03/2024

IRN No f4149a7b5dd589d9ddeef4df935061b70d32a0faa135cbe78f2e84f7a

0f7a8c9

ACK No 172414654599733 Date: 22/03/2024

Buyer

## **MOTILAL & COMPANY ALWAR**

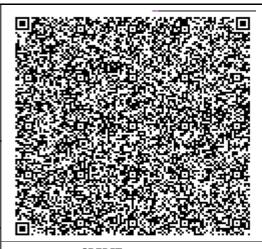
GHEE WALI GALI KEDAL GANJ ALWAR

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<br>Rate | Amount            |
|-------|--------------------------------|----------|------|--------|-----------------|---------------|-------------|-------------------|
| 1     | KISMIS<br>SSP148/147<br>40.0/4 | 08062010 | 4.00 | 40.00  | 200.00          | 190.48        |             | 7,619.05          |
| Other | Charges                        | Total    | 4    |        | 40<br>Other Cha | Total<br>rges |             | 7,619.05<br>59.99 |

Amount In Words Rupees Eight Thousand Sixty Three Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 7,679.05            | 191.98        | 191.98        |

**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.

 ${\it 4.all jurisdictions in jaipur Only.}$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

191.98

191.98

8,063.00