

**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/2226

Dated 26/10/2024

IRN No 43954c762099a6d96554882ffeb4b5623fc08ea3389697fecbbd16f10  
34b756

ACK No 172416105756342 Date : 26/10/2024

Buyer

**MOTILAL & COMPANY ALWAR**

GHEE WALI GALI

KEDAL GANJ

ALWAR

ALWAR

Pin : 301001

State : Rajasthan

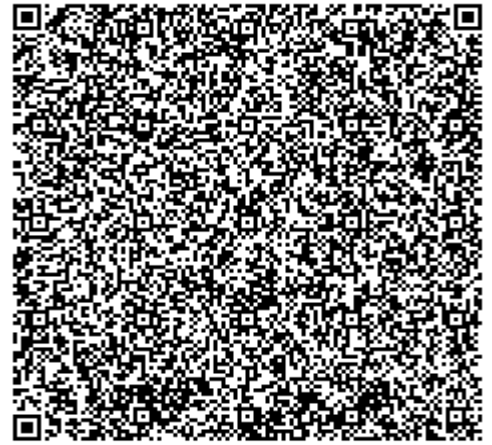
Code : 08

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 PMS41  30.0/3	08062010	3.00	30.00	235.00	223.81	5.00	6,714.29
		Total	3		30	Total		6,714.29

**Other Charges**

MAJDURI

30.00

Other Charges	30.49
CGST TAX	168.61
SGST TAX	168.61
<b>Net Amount</b>	<b>7,082.00</b>

Amount In Words Rupees Seven Thousand Eighty Two 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%	6,744.29	168.61	168.61

**Remarks:****Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- all jurisdictions in jaipur Only.

**For SHRI KALKA ENTERPRISES**

Authorised Signatory