

**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/269

Dated 13/04/2024

IRN No 05e65c37b7f49f1ca6bc63d7d1ac9d0cbb652cc94b19f74b074e35a1  
46857947

ACK No 172414795134192 Date : 13/04/2024

Buyer

**MOTILAL & COMPANY ALWAR**

GHEE WALI GALI

KEDAL GANJ

ALWAR

ALWAR

Pin : 301001

State : Rajasthan

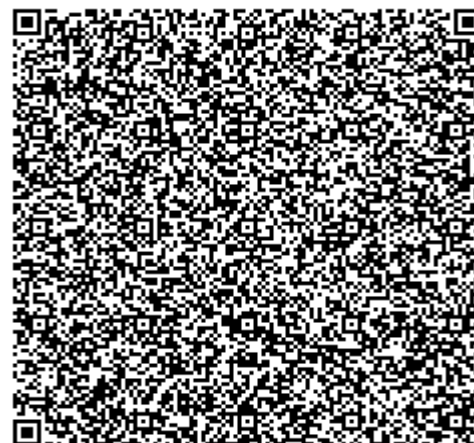
Code : 08

Phone :

GSTIN : 08AAVPL0211H1ZS

PAN No. AAVPL0211H

Delivery Address :



Pymt Mode: CREDIT

Transporter JAILAXMI TRAN

GR No.:

Vehicle No

Delivery Station : ALWER

Broker SHAILESH JI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS  50.0/5	08062010	5.00	50.00	190.00	180.95	5.00	9,047.62
		Total	5		50	Total		9,047.62

**Other Charges**

MAJDURI

50.00

Other Charges 50.50

CGST TAX 227.44

SGST TAX 227.44

**Net Amount 9,553.00**

Amount In Words Rupees Nine Thousand Five Hundred Fifty 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%	9,097.62	227.44	227.44

**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