

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/4566**Dated **12/03/2024**IRN No **2998a5b8d65218449238f4fe33de053c2a8b339aeae98a96fe94c7a988be00a9**ACK No **172414584179797** Date : **12/03/2024**

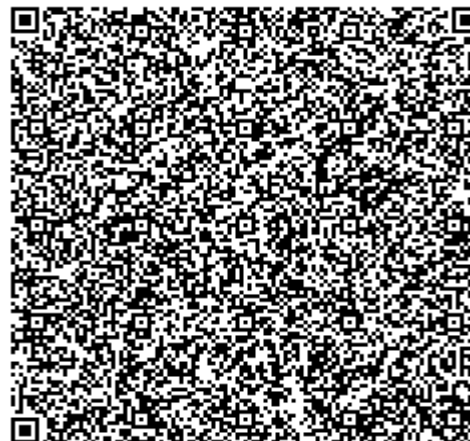
Buyer

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

Phone :

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

Delivery Address :

Pynt 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 CSL80/112 60.0/6	08062010	6.00	60.00	211.00	200.95	5.00	12,057.14
2	KISMIS ABC82/61 60.0/6	08062010	6.00	60.00	180.00	171.43	5.00	10,285.72
		Total	12		120	Total		22,342.86

Other Charges

MAJDURI

120.00

Other Charges 120.00

CGST TAX 561.57

SGST TAX 561.57

Net Amount 23,586.00Amount In Words **Rupees Twenty Three Thousand Five Hundred Eighty Six 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%	22,462.86	561.57	561.57

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