

**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/1212

Dated 13/07/2024

IRN No 1b409693d2432f9e0f16bcda6358140d5182f18e800359304ebb5a5f4734ae6d

ACK No 172415390042903 Date : 13/07/2024

Buyer

**MOTILAL & COMPANY ALWAR**

GHEE WALI GALI

KEDAL GANJ

ALWAR

ALWAR

Pin : 301001

State : Rajasthan

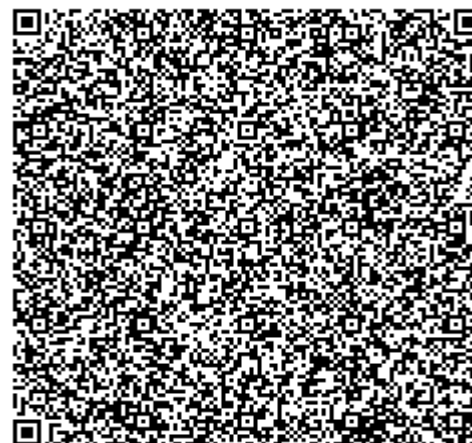
Code : 08

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 SBJ41/62  60.0/6	08062010	6.00	60.00	190.00	180.95	5.00	10,857.14
		Total	6		60	Total		10,857.14

**Other Charges**

MAJDURI

60.00

Other Charges 60.00

CGST TAX 272.93

SGST TAX 272.93

**Net Amount 11,463.00**

Amount In Words Rupees Eleven Thousand Four 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%	10,917.14	272.93	272.93

**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