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/953** Dated **11/06/2024**

IRN No d5e364d3163732b791783eed352f42c06686c3145bf0705774e902c3

a5846d55

ACK No 172415176438313 Date: 11/06/2024

Buyer

MOTILAL & COMPANY ALWAR

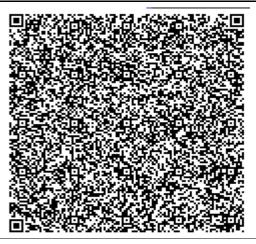
GHEE WALI GALI KEDAL GANJ ALWAR

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 YSK78/117	08062010	1.00	10.00	178.00	169.52	5.00	1,695.24
2	10.0 KISMIS SADK65/98	08062010	1.00	10.00	185.00	176.19	5.00	1,761.91
3	10.0 KISMIS AVJ41/62	08062010	1.00	10.00	185.00	176.19	5.00	1,761.91
4	10.0 KISMIS MAI68	08062010	1.00	10.00	195.00	185.71	5.00	1,857.14
	10.0							
		Total	4		40	Total		7,076.20
Other Charges					Other Charges 39.98			

MAJDURI

40.00

Other Charges 39.98
CGST TAX 177.91
SGST TAX 177.91

Net Amount 7,472.00

Amount In Words Rupees Seven Thousand Four Hundred Seventy 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%	7,116.20	177.91	177.91

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