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/1561** Dated **22/08/2024** 

IRN No 3398debfbea2090f15fd4e19581acb43f74113dbe9aed26eaa6abff2f9

c0d147

ACK No 172415635091479 Date: 22/08/2024

Buyer

**MOTILAL & COMPANY ALWAR** 

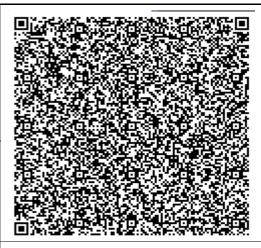
GHEE WALI GALI KEDAL GANJ ALWAR

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	08062010	6.00	60.00	200.00	190.48	5.00	11,428.57
	SRP44							
	60.0/6							
		Total	6		60	Total		11,428.57
0.1		iotai	•		Other Cha			60.01

Other Charges

MAJDURI

60.00

Other Charges 60.01
CGST TAX 287.21
SGST TAX 287.21

Net Amount 12,063.00

Amount In Words Rupees Twelve Thousand 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%	11,488.57	287.21	287.21

## Remarks:

Terms:

- Goods once sold are not returnable.
   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**