

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/2190**Dated **22/10/2024**IRN No **f91e3ddcf1d14c659452972ab25b4fe45eb98218d69371438c6a97ce3b024d40**ACK No **172416071620629** Date : **22/10/2024**

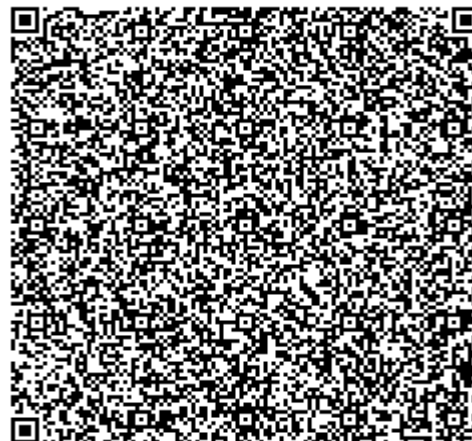
Buyer

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 PMS41 20.0/2	08062010	2.00	20.00	236.00	224.76	5.00	4,495.24
2	KISMIS SSM58 50.0/5	08062010	5.00	50.00	228.00	217.14	5.00	10,857.15
		Total	7		70	Total		15,352.39

Other Charges

MAJDURI

70.00

Other Charges 70.49

CGST TAX 385.56

SGST TAX 385.56

Net Amount 16,194.00Amount In Words **Rupees Sixteen Thousand One Hundred Ninety Four 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%	15,422.39	385.56	385.56

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