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/4672 Dated 22/03/2024

IRN No

ACK No Date:

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** 

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	200.00	190.48	5.00	7,619.05
	SSP148/147							
	40.0/4							
	155,							
		Total	4		40	Total		7,619.05
Other Charges					Other Charges 59.99			

Amount In Words Rupees Eight Thousand Sixty Three Only.

Our Bankers:

MAJDURI

60.00

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%	7,679.05	191.98	191.98

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

191.98

191.98

8,063.00