Original **TAX INVOICE** 

## 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/5 Dated 01/04/2024

8cb577038db98107b66c2816719cd16d38e3197f50fd22a6e3b5b392 IRN No

f1777b4c

ACK No 172414713039004 Date: 01/04/2024

Buyer

## MOTIRAM LALCHAND CHOUDHARY CHURWALA

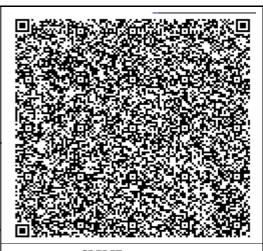
PLOT NO 2, MOTI NAGAR, JHOTWARA, JHOTWARA JAIPUR, Jaipur, Rajasthan

**JAIPUR** Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABEFM6311R 08ABEFM6311R1ZT

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker MOTI CONVANSSING AGENCY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSB52/40	08062010	2.00	20.00	191.00	181.90		3,638.10
	20.0/2							
		Total	2		20	Total		3,638.10
Other Charges					Other Cha	rges		0.00
					CGST TAX SGST TAX			90.95
						(		90.95

**Net Amount** 3,820.00

Amount In Words Rupees Three Thousand Eight Hundred Twenty 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%	3,638.10	90.95	90.95

## **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**