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/1017 Dated 18/06/2024

IRN No 24ba320e2048d556cd9daebf9de9b52f848d47e6d01e71dac83deb0a

cceca3e6

ACK No 172415218407930 Date: 18/06/2024

Buyer

MOTILAL & COMPANY ALWAR

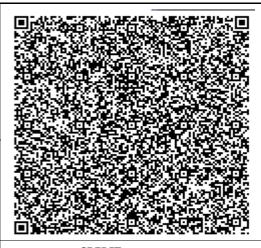
GHEE WALI GALI KEDAL GANJ ALWAR

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 SMM82/111	08062010	13.00	130.00	201.00	191.43	5.00	24,885.72
	130.0/13							
		Total	13			Total		24,885.72
Other	Charges		•		Other Cha	rges		130.50

Amount In Words Rupees Twenty Six Thousand Two Hundred Sixty Seven Only.

Our Bankers:

MAJDURI

130.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08062010 CGST 2.5%+SGST	5% 25,015.72	625.39	625.39

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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory

625.39

625.39

26,267.00