

**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/182**Dated **09/04/2024**IRN No **d1a4c852c97b66c8f224f95975f199d523834f4d5df7e69b8837e00ed362c275**ACK No **172414767156979** Date : **09/04/2024**

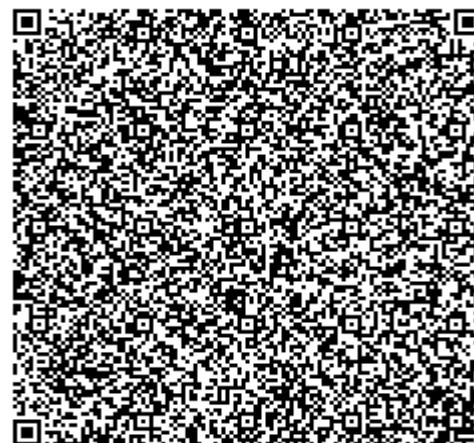
Buyer

**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 SSM70/50  120.0/12	08062010	12.00	120.00	211.00	200.95	5.00	24,114.29
2	KISMIS BSA43/65  60.0/6	08062010	6.00	60.00	181.00	172.38	5.00	10,342.86
		Total	<b>18</b>		<b>180</b>	Total		34,457.15

**Other Charges**

MAJDURI

180.00

Other Charges 179.99

CGST TAX 865.93

SGST TAX 865.93

**Net Amount 36,369.00**Amount In Words **Rupees Thirty Six Thousand Three Hundred Sixty Nine 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%	34,637.15	865.93	865.93

**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