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/1845** Dated **21/09/2024** 

IRN No 5db5372e6f5a9769734f9fee29fa8f6f4936c24dc8b9d3140d1f880e7d

2308e7

ACK No 172415843667299 Date: 21/09/2024

Buyer

**MOTILAL & COMPANY ALWAR** 

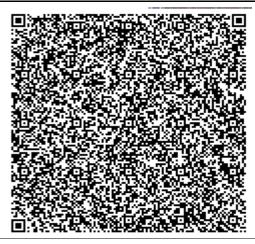
GHEE WALI GALI KEDAL GANJ ALWAR

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 PRJ70/105	08062010	12.00	120.00	192.00	182.86	5.00	21,942.85
	120.0/12							
		Total	12		Other Cha	Total		21,942.85

Other Charges MAJDURI

120.00

 Other Charges
 120.01

 CGST TAX
 551.57

 SGST TAX
 551.57

Net Amount 23,166.00

Amount In Words Rupees Twenty Three Thousand One Hundred Sixty Six 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%	22,062.85	551.57	551.57

## Remarks:

<u>Terms:</u>
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**