

**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/4627

Dated 16/03/2024

IRN No 65d86c3686d26d4fec9fabcc08af8726fdde91c3f920295d6ec3ca232d3dc362

ACK No 172414613675739 Date : 16/03/2024

Buyer

**MOTILAL & COMPANY ALWAR**

GHEE WALI GALI

KEDAL GANJ

ALWAR

ALWAR

Pin : 301001

State : Rajasthan

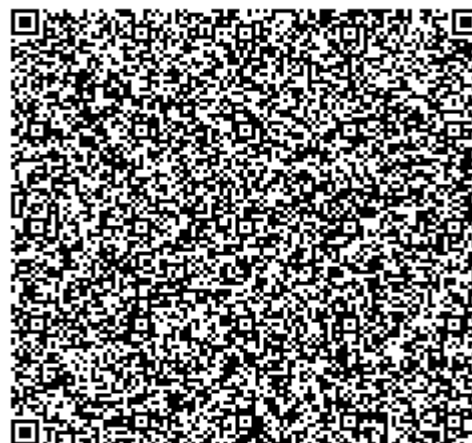
Code : 08

Phone :

GSTIN : 08AAVPL0211H1ZS

PAN No. AAVPL0211H

Delivery Address :



Pymt Mode: CREDIT

Transporter JAILAXMI TRAN

GR No.:

Vehicle No

Delivery Station : ALWER

Broker SHAILESH JI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS CSL80/112  60.0/6	08062010	6.00	60.00	211.00	200.95	5.00	12,057.14
2	KISMIS BRB52/79  60.0/6	08062010	6.00	60.00	202.00	192.38	5.00	11,542.86
		Total	12		120	Total		23,600.00

**Other Charges**

MAJDURI

120.00

Other Charges 120.00

CGST TAX 593.00

SGST TAX 593.00

**Net Amount 24,906.00**

Amount In Words Rupees Twenty Four Thousand Nine Hundred 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%	23,720.00	593.00	593.00

**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