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/1830** Dated **19/09/2024** 

IRN No fba5496cd08d6b9d84c631c1fa2d7403c1f82fe0ce82fc83f1479a88fd

b5d1ca

ACK No 172415829974759 Date: 19/09/2024

Buyer

**MOTILAL & COMPANY ALWAR** 

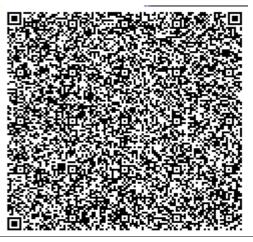
GHEE WALI GALI KEDAL GANJ ALWAR

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	08062010	1.00	10.00	192.00	182.86	5.00	1,828.57
	PRJ70/105							
	10.0							
		Total	1		10	Total	l	1,828.57
Other Charges					Other Charges 9.51			

Amount In Words Rupees One Thousand Nine Hundred Thirty Only.

Our Bankers:

MAJDURI

10.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

rty	Only.				
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			Value	Value	Value
	08062010	CGST 2.5%+SGST 2.5%	1,838.57	45.96	45.96

**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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

45.96

45.96

1,930.00