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/1328** Dated **27/07/2024** 

IRN No f77b1ce55acd01b21b49ce4f2181aee26bf71458a262dc5683b3da05

0aca3b1e

ACK No 172415476529078 Date: 27/07/2024

Buyer

**MOTILAL & COMPANY ALWAR** 

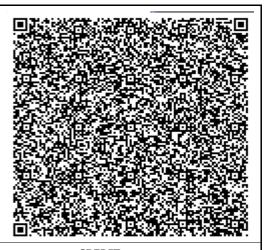
GHEE WALI GALI KEDAL GANJ ALWAR

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	190.00	180.95	5.00	1,809.52
	RVR79/113							
	10.0							
2	KISMIS	08062010	1.00	10.00	200.00	190.48	5.00	1,904.76
	MAI68							
	10.0		4.00	40.00	100.00			
3	KISMIS SSN70/104	08062010	1.00	10.00	186.00	177.14	5.00	1,771.43
	331170/104							
	10.0		4.00	40.00	175.00			
4	KISMIS	08062010	1.00	10.00	175.00	166.67	5.00	1,666.67
	PVN55/82							
	10.0							
		Total	4		40	Total		7,152.38
0.1	Others Observed				Other Charges			39 98

Other Charges

MAJDURI 40.00 Other Charges 39.98
CGST TAX 179.82
SGST TAX 179.82

Net Amount 7,552.00

Amount In Words Rupees Seven Thousand Five Hundred Fifty Two 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%	7,192.38	179.82	179.82

## 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**