

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/1798**Dated **17/09/2024**IRN No **f7b9b9257c915b580e2ba1f8d011a1ab7d12a41ef7be43ca83c0196fc74ae4d1**ACK No **172415816204182** Date : **17/09/2024**

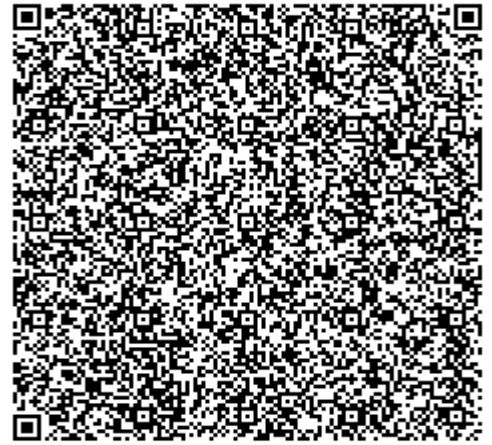
Buyer

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 ASD70/101 60.0/6	08062010	6.00	60.00	200.00	190.48	5.00	11,428.57
		Total	6		60	Total		11,428.57

Other Charges

MAJDURI

60.00

Other Charges	60.01
CGST TAX	287.21
SGST TAX	287.21
Net Amount	12,063.00

Amount In Words **Rupees Twelve Thousand Sixty Three 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%	11,488.57	287.21	287.21

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