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/1454** Dated **08/08/2024**

IRN No 6ca0bfd1172fa25ad89713009892e605112ea0a41edb925c4e716fc27

612fa0a

ACK No 172415555743980 Date: 08/08/2024

Buyer

MOTILAL & COMPANY ALWAR

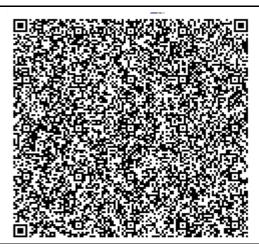
GHEE WALI GALI KEDAL GANJ ALWAR

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 SRI33	08062010	6.00	60.00	231.00	220.00	5.00	13,200.00
	60.0/6							
		Total	6		60	Total		13,200.00
Other Charges					Other Cha			60.00

Other Charges
MAJDURI

60.00

Other Charges 60.00
CGST TAX 331.50
SGST TAX 331.50

Net Amount 13,923.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Twenty 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%	13,260.00	331.50	331.50

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