Original **TAX INVOICE** 

## 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/650 Dated 10/05/2024

0b2a9ce8e4900bc18181682f4854aded2c52bcd8924a9c7f3e52959e IRN No

8e3c70a2

ACK No 172414966999894 Date: 10/05/2024

Buyer

## **MOTILAL & COMPANY ALWAR**

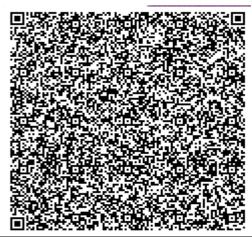
**GHEE WALI GALI KEDAL GANJ ALWAR** 

**ALWAR** Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAVPL0211H **08AAVPL0211H1ZS** 

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 PRS32/45	08062010	6.00	60.00	180.00	171.43	5.00	10,285.72
	60.0/6							
		Total	6		60	Total		10,285.72
Other Charges					Other Cha	rges		60.00

60.00

**CGST TAX** 258.64 SGST TAX 258.64

**Net Amount** 10,863.00

Amount In Words Rupees Ten Thousand Eight Hundred Sixty Three Only.

Our Bankers:

MAJDURI

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	10,345.72	258.64	258.64

## **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**