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/1620** Dated **27/08/2024** 

IRN No b9f8e5866b88e22d953c2e285060405cf8ea04648e35d9fa81356ffa4

efd9b2e

ACK No 172415668059462 Date: 27/08/2024

Buyer

## **MOTILAL & COMPANY ALWAR**

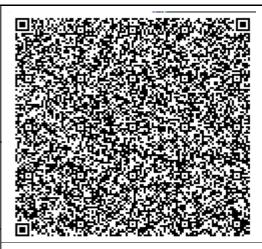
GHEE WALI GALI KEDAL GANJ ALWAR

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 **SELF BRO** 

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	235.00	223.81	5.00	13,428.57
İ	RHN80							
İ	60.0/6							
2	KISMIS	08062010	6.00	60.00	200.00	190.48	5.00	11,428.57
	MPL47/70							
	60.0/6							
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		Total	12		120	Total		24,857.14
Other Charges					Other Cha			120.02

120.00

Other Charges 120.02
CGST TAX 624.42
SGST TAX 624.42

Net Amount 26,226.00

Amount In Words Rupees Twenty Six Thousand Two Hundred Twenty Six Only.

Our Bankers:

MAJDURI

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%	24,977.14	624.42	624.42

## 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**