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/4664 Dated 20/03/2024

3412a46a90035c901d152602248b16e056ec4c56500eebfdfcfe8edcf IRN No

4571a76

ACK No 172414638762676 Date: 20/03/2024

Buyer

GOYAL SALES CORPORATION HANUMANGARH JUC

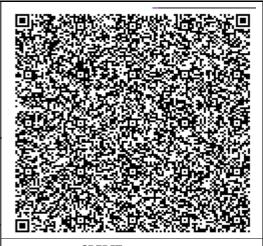
SANGARIA ROAD HANUMANGARH JN HANUMANGARH JN

HANUMANGARH Pin: 335512 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AFAPG9759D 08AFAPG9759D1ZD

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: HANUMANGARH JUC

Broker **MAHENDRA J CHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VGM55/80	08062010	6.00	60.00	200.00	190.48	5.00	11,428.57
	60.0/6							
		Total	6			Total		11,428.57
Other Charges					Other Charges 95.25			

MAJDURI

95.00

Amount In Words Rupees Twelve Thousand One Hundred Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	11,523.57	288.09	288.09						

CGST TAX

SGST TAX

Net Amount

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

288.09

288.09

12,100.00