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/716** Dated **14/05/2024**

IRN No b6dea3123f032c5310133d4a51ef506268bb7176c1a28617bcba14e6

e8c4bc8b

ACK No 172414988400019 Date: 14/05/2024

Buyer

GOYAL SALES CORPORATION HANUMANGARH JUC

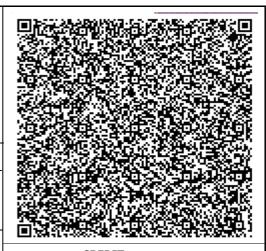
SANGARIA ROAD HANUMANGARH JN HANUMANGARH JN

HANUMANGARH Pin: 335512 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFAPG9759D1ZD PAN No. AFAPG9759D

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: HANUMANGARH JUC

Broker **AMIT JI**

			i	l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	62.20	226.00	215.24	5.00	13,387.81
	BCD54/81							
	50.0/5,12.2							
		Total	6		62.200	Total		13,387.81
1		ļ		ļ				•

Other Charges

MAJDURI

Other Charges 99.79
CGST TAX 337.20
SGST TAX 337.20

Net Amount 14,162.00

Amount In Words Rupees Fourteen Thousand One Hundred Sixty Two 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%	13,487.81	337.20	337.20

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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory