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/111** Dated **05/04/2024** 

IRN No 3e982e8161818c0bc3be68b5beaa81d2bea06b403c7c17ee72904af0

b86919cf

ACK No 172414743603480 Date: 05/04/2024

Buyer

**GOYAL SALES CORPORATION HANUMANGARH JUC** 

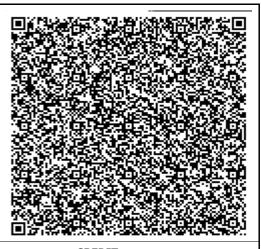
SANGARIA ROAD HANUMANGARH JN HANUMANGARH JN

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** 

	Oh	+	<del> </del>	<b>!</b>	Other Charges			150 49
		Total	6		56	Total		10,666.67
	50.0/5,6.0							
	MBB101/148							
1	KISMIS	08062010	6.00	56.00	200.00	190.48	5.00	10,666.67
SNo.	Description Of Goods	HSN Code		Weight	STP Rate	Rate	Rate	Amount
CNIa	Description Of Coods	LICNI Codo	Qty	\\/aiabt	OTD D	Б.	GST	A

Other Charges MAJDURI

150.00

Other Charges 150.49
CGST TAX 270.42
SGST TAX 270.42

Net Amount 11,358.00

Amount In Words Rupees Eleven Thousand Three Hundred Fifty Eight Only.

Our Bankers:

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%	10,816.67	270.42	270.42

## 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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

**Authorised Signatory**