

**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/157

Dated 08/04/2024

IRN No 3fcb40ae48feddf6648e981de015d70c669047b6f614d84f8e50108b307665c4

ACK No 172414760720535 Date : 08/04/2024

Buyer

**GOYAL SALES CORPORATION HANUMANGARH JUC****SANGARIA ROAD****HANUMANGARH JN****HANUMANGARH JN****HANUMANGARH**

Pin : 335512

State : Rajasthan

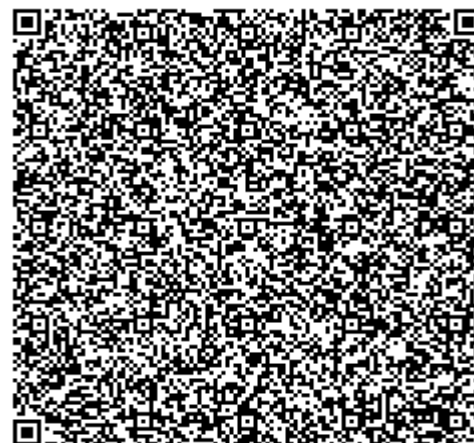
Code : 08

Phone :

GSTIN : 08AFAPG9759D1ZD

PAN No. AFAPG9759D

Delivery Address :



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station : HANUMANGARH JUC

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MJA67  60.0/6	08062010	6.00	60.00	208.00	198.10	5.00	11,885.71
		Total	6		60	Total		11,885.71

**Other Charges**

MAJDURI

150.00

Other Charges 149.51

CGST TAX 300.89

SGST TAX 300.89

**Net Amount 12,637.00**

Amount In Words Rupees Twelve Thousand Six Hundred Thirty Seven 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%	12,035.71	300.89	300.89

**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