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/1268 Dated 23/07/2024

2d967538b6b2e41c9fd319b3668522af35d5e24d1454d495d59ffa182 IRN No

24ebbf9

ACK No 172415444357610 Date: 23/07/2024

Buyer

GOYAL SALES CORPORATION HANUMANGARH JUC

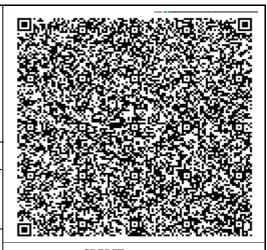
SANGARIA ROAD HANUMANGARH JN HANUMANGARH JN

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 AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS GAB30/42 60.0/6	08062010	6.00	60.00	183.00	174.29	5.00	10,457.14
		Total	6		60	Total		10,457.14
Other Charges					Other Cha			100.00

Amount In Words Rupees Eleven Thousand Eighty Five Only.

Our Bankers:

MAJDURI

100.00

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%	10,557.14	263.93	263.93

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

263.93

263.93

11,085.00