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/1187 Dated 12/07/2024

412e791caa3d9e84ac2d3b4931bfa0062ef1d28d13ce9e644224196b IRN No

8035a697

ACK No 172415383321583 Date: 12/07/2024

Buyer

**GOYAL SALES CORPORATION HANUMANGARH JUC** 

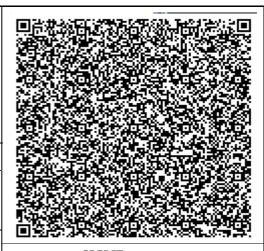
**SANGARIA ROAD HANUMANGARH JN HANUMANGARH JN** 

HANUMANGARH Pin: 335512 State: Rajasthan Code: 08

Phone:

PAN No. AFAPG9759D GSTIN: 08AFAPG9759D1ZD

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: HANUMANGARH JUC

Broker **MAHENDRA J CHA** 

			i					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	225.00	214.29	5.00	12,857.14
	SMP84							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	205.00	195.24	5.00	11,714.29
	RSK90/126							
	60.0/6							
	,							
		T						04.574.46
		Total	12			Total		24,571.43
Other	Other Charges				Other Charges 199.99			

Amount In Words Rupees Twenty Six Thousand Ten Only.

Our Bankers:

**Other Charges** 

MAJDURI

200.00

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%	24,771.43	619.29	619.29

**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** 

619.29

619.29

26,010.00