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/1813 Dated 18/09/2024

IRN No af860be53e56a1d6f947d8fb0bbd3279cbae17c01be21be6f0b8cc0d

68d64192

ACK No 172415822585398 Date: 18/09/2024

Buyer

GOYAL SALES CORPORATION HANUMANGARH JUC

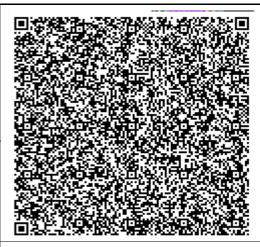
SANGARIA ROAD HANUMANGARH JN HANUMANGARH JN

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	08062010	6.00	55.10	206.00	196.19	5.00	10,810.10
	VGA35/50							,
	50.0/5,5.1							
		Total	6		55.100	Total		10,810.10
								100.40
Other Charges MAJDURI					Other Cha			272.75

Amount In Words Rupees Eleven Thousand Four Hundred Fifty Six Only.

Our Bankers:

100.00

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%	10,910.10	272.75	272.75

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

272.75

11,456.00