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/1625** Dated **28/08/2024**

IRN No 98a009cdec78cbb9e0a061fc8c83726c07098a2dcd2f46c2a8ccc934

7556128c

ACK No 172415672223514 Date: 28/08/2024

Buyer

GOYAL SALES CORPORATION HANUMANGARH JUC

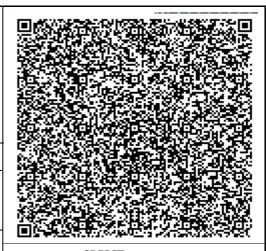
SANGARIA ROAD HANUMANGARH JN HANUMANGARH JN

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	12.00	120.00	203.00	193.33		23,200.00
	SVM41/60							
	120.0/12							
		Total	12		120	Total		23,200.00
Other Charges					Other Charges 200.00			

Amount In Words Rupees Twenty Four Thousand Five Hundred Seventy Only.

Our Bankers:

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%	23,400.00	585.00	585.00

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

585.00

585.00

24,570.00