

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 98a009cdec78cbb9e0a061fc8c83726c07098a2dcd2f46c2a8ccc9347556128c

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 SVM41/60 120.0/12 | 08062010 | 12.00 | 120.00 | 203.00 | 193.33 | 5.00 | 23,200.00 |
| | | Total | 12 | | 120 | Total | | 23,200.00 |

Other Charges

MAJDURI

200.00

Other Charges 200.00

CGST TAX 585.00

SGST TAX 585.00

Net Amount 24,570.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Seventy 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% | 23,400.00 | 585.00 | 585.00 |

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