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/178** Dated **09/04/2024**

IRN No c0c0d8456c2e9045bc5b1931b1eeede8465172aef11ce3c8004464ab

d7622c63

ACK No 172414766879471 Date: 09/04/2024

Buyer

G MART JAIPUR

SHOP NO-22-23, GREEN AVENUE, CHARAN NADI, Jaipur, Jaipur,

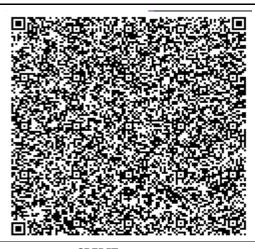
RajasthaN

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08FSMPB0900H1Z1 PAN No. FSMPB0900H

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: **JAIPUR**

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	225.00	214.29	5.00	4,285.71
	20.0/2							
		Total	2		20	Total		4,285.71
Other Charges						rges		0.01
						<		107.14

Amount In Words Rupees Four Thousand Five Hundred Only.

Our Bankers:

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%	4,285.71	107.14	107.14

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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory

107.14

4,500.00