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/1975 Dated 03/10/2024

IRN No c31a77f621fedcf7da85ff2e22eb791b481e28f690ab6afe7f3264150ba

6b59e

ACK No 172415934098120 Date: 03/10/2024

Buyer

G MART JAIPUR

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

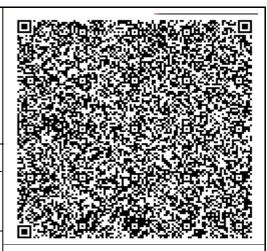
RajasthaN

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08FSMPB0900H1Z1 PAN No. FSMPB0900H

Delivery Address:



Pymt Mode: CASH

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: **JAIPUR**

Broker **SELF BRO**

	1	<u> </u>			T		COT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	290.00	276.19	5.00	2,761.91
	10.0							
		T-4-1						0.704.04
		Total	1		Other Cha	Total		2,761.91
Other Charges								-0.01
						<		69.05
						<		69.05

Amount In Words Rupees Two Thousand Nine 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%	2,761.91	69.05	69.05

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

2,900.00