Original **TAX INVOICE**

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/1812 Dated 18/09/2024

561f0cbff7f4f2ef6537330a848c701d413aa30f727788b85e2e0bfab22 IRN No

74ad3

ACK No 172415822566579 Date: 18/09/2024

Buyer

N.M.MART, HANUMANGARH (JUN.)

PLOT NO. 61, WARD NO. 8, SECTOR NO. 12, HANUMANGARH JUNCTION,

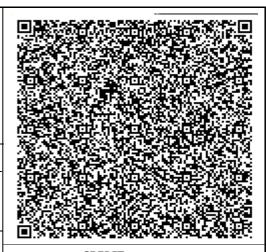
Hanumangarh, Rajasthan

HANUMANGARH Pin: 335512 State: Rajasthan Code: 08

Phone:

GSTIN: 08DLPPM4544G1ZP PAN No. DLPPM4544G

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	3.00	30.00	211.00	200.95	5.00	6,028.57
	HDG81							
	30.0/3							
2	KISMIS	08062010	3.00	30.00	220.00	209.52	5.00	6,285.71
	BHS210							
	30.0/3							
	,							
		Total	6		60	Total		12,314.28
Other	Charges	1 3 1001			Other Cha			100.02

Amount In Words Rupees Thirteen Thousand Thirty Five Only.

Our Bankers:

MAJDURI

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%	12,414.28	310.35	310.35

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

310.35

310.35

13,035.00