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/706 Dated 13/05/2024

IRN No

ACK No Date:

Buyer

SHRI MART CHOMU

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

СНОМИ Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN: Unknown

Delivery Station: CHOMU

Delivery Address:

Broker **GIRDHER J KHTOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	220.00	209.52	5.00	4,190.48
	PNS22							
	20.0/2							
2	KISMIS	08062010	2.00	20.00	220.00	209.52	5.00	4,190.48
	SBM63/95							
	20.0/2							
		Total	4		40	Tatal		8,380.96
		iolai	- 4			40 Total 8,380.96		

Other Charges 0.00 **CGST TAX** 209.52 SGST TAX 209.52

Net Amount 8,800.00

Amount In Words Rupees Eight Thousand Eight Hundred Only.

Our Bankers:

Other Charges

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%	8,380.96	209.52	209.52

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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