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/1177 Dated 10/07/2024

077d07ed8c1afb47449a97f2666f68bbaf676d70eaba6c75fddc0416e IRN No

d2a5974

ACK No 172415370732707 Date: 10/07/2024

Buyer

G MART JAIPUR

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

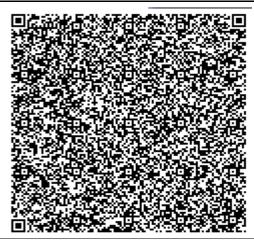
RajasthaN

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

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
	20.0/2							
		Total	2		20	Tatal		4,190.48
Other	Ohamaa		Other Cha	Total		0.00		
Other Charges								104.76

SGST TAX 104.76 4,400.00

Net Amount

Amount In Words Rupees Four Thousand Four Hundred 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%	4,190.48	104.76	104.76

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