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/1362 Dated 31/07/2024

1b3648041f94677049da4556ef09301754d7cfea92d9beb93c70cfeb4 IRN No

d642db5

ACK No 172415500572319 Date: 31/07/2024

Buyer

## N.M.MART, HANUMANGARH (JUN.)

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

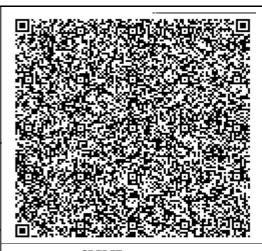
Hanumangarh, Rajasthan

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	220.00	209.52	5.00	6,285.71
	GMS24							
	30.0/3							
2	KISMIS	08062010	3.00	30.00	215.00	204.76	5.00	6,142.86
	BAC109							
	30.0/3							
	,							
		Total	6		60	Total		12,428.57
		iolai	0					
Other	· Charges				Other Cha	ırges		100.01

Amount In Words Rupees Thirteen Thousand One Hundred Fifty 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%	12,528.57	313.21	313.21

**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** 

313.21

313.21

13,155.00