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/237 Dated 10/04/2024

d595bbd595caba3e21de1be5491481bcaa973f0bdf2f302f7078fe106 IRN No

c825b06

ACK No 172414780865827 Date: 11/04/2024

Buyer

G MART JAIPUR

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

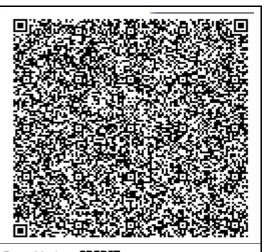
RajasthaN

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

08FSMPB0900H1Z1 GSTIN: PAN No. FSMPB0900H

Delivery Address:



Pymt Mode: CREDIT

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	1.00	10.00	215.00	204.76	5.00	2,047.62
	SBM33/49							
	10.0							
		Total	1		10	Total	<u> </u>	2,047.62
Other Charges					Other Charges 0.00			

Amount In Words Rupees Two Thousand One Hundred Fifty Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	2,047.62	51.19	51.19						

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

51.19

51.19

2,150.00