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/4235 Dated 10/02/2024

d33c79447c234ef0e9e1b49eb309cf2741c58b17cde2ab52b3d2e0d6 IRN No

08494fc1

ACK No 172414386233952 Date: 10/02/2024

Buyer

G MART JAIPUR

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

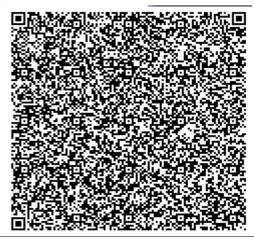
RajasthaN

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

08FSMPB0900H1Z1 GSTIN: PAN No. FSMPB0900H

Delivery Address:



Pymt Mode: 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	175.00	166.67	5.00	3,333.33
	20.0/2							
		Total	2		20	.		2 222 22
			Other Cha	Total		3,333.33 0.01		
Other Charges					CGST TAX			83.33

Amount In Words Rupees Three Thousand Five Hundred Only.											
Our Bankers:	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
KOTAK MAHINDRA BANK A/C No.: 9829892330 IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	3,333.33	83.33	83.33						

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

83.33

3,500.00