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/1534 Dated 17/08/2024

d4cec693a71c7aed1cc3bb384a649683dda62d929ef39cd7e2f02a02 IRN No

60731e3a

ACK No 172415608849728 Date: 17/08/2024

Buyer

**G MART JAIPUR** 

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

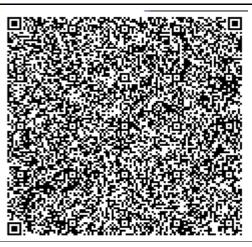
RajasthaN

**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** 

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	9.50	260.00	247.62	5.00	2,352.38
	9.5							
2	KISMIS	08062010	1.00	10.00	270.00	257.14	5.00	2,571.43
	10.0							
		Total	2		19.500	Total		4,923.81
Other Charges				Other Charges -0.01				
4					1			

**CGST TAX** 123.10 SGST TAX 123.10

**Net Amount** 5,170.00

Amount In Words Rupees Five Thousand One Hundred Seventy 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%	4,923.81	123.10	123.10

## **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**