TAX INVOICE Original

## 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/2255** Dated **07/11/2024** 

IRN No b82b10c8bf2ba69e437fba283d2d9f028713b7d64153ca19ce6384c8

5caf76ff

ACK No 172416173499358 Date: 07/11/2024

Buyer

**G MART JAIPUR** 

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

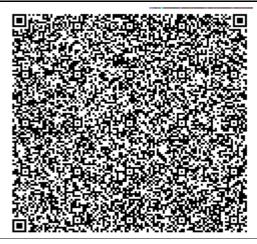
RajasthaN

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** 

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	126.25	120.24	5.00	4,809.52
	40.0/4							
		Total	4		40	Total		4,809.52
Other Charges					Other Cha			0.00
					CGST TAX			120.24
					SGST TAX			120.24

Amount In Words Rupees Five Thousand Fifty 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%	4,809.52	120.24	120.24

**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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

5,050.00