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/850** Dated **01/06/2024**

IRN No abf46de3a8efbefb5ce8874554c6b78c6d8d40b8207a1ed37c80843b

26981de9

ACK No 172415103412180 Date: 01/06/2024

Buyer

PIONEER BUSINESS SOLUTIONS

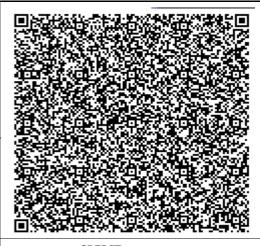
65Beawar, NAVRANG NAGAR

JAIPUR Pin : 305901 State : Rajasthan Code : 08

Phone:

GSTIN: 08ABBFP8759P1Z9 PAN No. ABBFP8759P

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ41GQ9113

Delivery Station: JAIPUR

Broker **SELF BRO**

			1	1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	170.00	161.90	5.00	6,476.19
	KMS64/91							
	40.0/4							
		T-4-1			40			0.470.40
		Total	4		Other Cha	Total		6,476.19 0.01
Other Charges						rges K		161.90
						` <		161.90
						`		101.90

Amount In Words Rupees Six Thousand Eight Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	6,476.19	161.90	161.90

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

6,800.00