

**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/1899**Dated **28/09/2024**IRN No **2a6a3a18806a2ba7d3e113c3622a7cf31e14d0af427f77432d3007e81a1a3b5b**ACK No **172415891084336** Date : **28/09/2024**

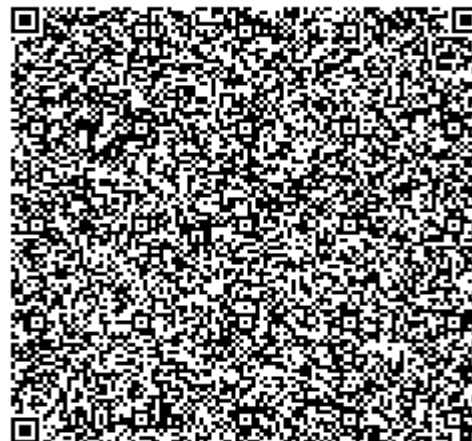
Buyer

**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 **RJ14GP9483**Delivery Station : **JAIPUR**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RLM60/85  20.0/2	08062010	2.00	20.00	190.00	180.95	5.00	3,619.05
		Total	2		20	Total		3,619.05

**Other Charges**

Other Charges	-0.01
CGST TAX	90.48
SGST TAX	90.48
<b>Net Amount</b>	<b>3,800.00</b>

Amount In Words **Rupees Three Thousand Eight Hundred 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%	3,619.05	90.48	90.48

**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