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/4477 Dated 06/03/2024

IRN No a516ee1c35aef5c80e289aa62e2106edba43fa92deb2e05b25d7777a

1de64eab

ACK No 172414543596308 Date: 06/03/2024

Buyer

## PIONEER BUSINESS SOLUTIONS

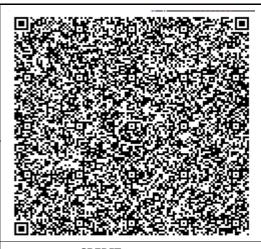
65Beawar, NAVRANG NAGAR

**JAIPUR** Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABBFP8759P 08ABBFP8759P1Z9

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.: 000

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	1.00	10.00	178.00	169.52	5.00	1,695.24
	SRB92/131							
	10.0							
		Total	1		10	Total		1,695.24
Other	Charges		Other Charges				0.00	
				CGST TAX			42.38	

Amount In Words Rupees One Thousand Seven Hundred Eighty 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%	1,695.24	42.38	42.38

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** 

42.38

1,780.00