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/2248 Dated 05/11/2024

c80882d720db4809353225a4a96d01ae2453205e125730f317e04f45 IRN No

e6754588

ACK No 172416159567060 Date: 05/11/2024

Buyer

## PIONEER BUSINESS SOLUTIONS

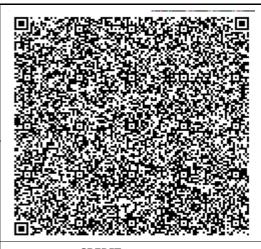
65Beawar, NAVRANG NAGAR

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

Phone:

GSTIN: PAN No. ABBFP8759P 08ABBFP8759P1Z9

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BRO** 

			1	l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	190.00	180.95	5.00	5,428.57
	DAS124							
	30.0/3							
		Total	3		30	Total		5,428.57
Other Charges					Other Cha			0.01
	- ···-· - ···· g				CGST TAX			135 71

CGST TAX 135.71 SGST TAX 135.71

**Net Amount** 5,700.00

Amount In Words Rupees Five Thousand Seven 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%	5,428.57	135.71	135.71

## 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**