

**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/1448**Dated **07/08/2024**IRN No **603f68647bb33d9b90d9ef71c0a30c1b7792cbd90a34f83916e6d99d5735e41e**ACK No **172415550047836** Date : **07/08/2024**

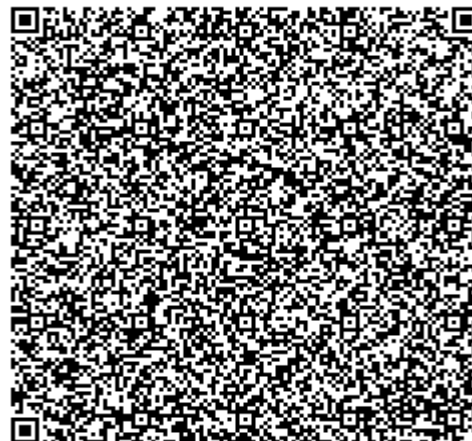
Buyer

**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 **RJ14GQ9113**Delivery Station : **JAIPUR**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BBJ16/24  50.0/5	08062010	5.00	50.00	180.00	171.43	5.00	8,571.43
		Total	<b>5</b>		<b>50</b>	Total		8,571.43

**Other Charges**

Other Charges	-0.01
CGST TAX	214.29
SGST TAX	214.29
<b>Net Amount</b>	<b>9,000.00</b>

Amount In Words **Rupees Nine Thousand 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%	8,571.43	214.29	214.29

**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