

**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/1037**Dated **21/06/2024**IRN No **d0babfbd69d406c586da17641c7597bbe7920cc46a12a3e68a5cfc9fceb49998**ACK No **172415237740438**Date : **21/06/2024**

Buyer

**PIONEER BUSINESS SOLUTIONS****65Beawar, NAVRANG NAGAR****JAIPUR**Pin : **305901**State : **Rajasthan**Code : **08**

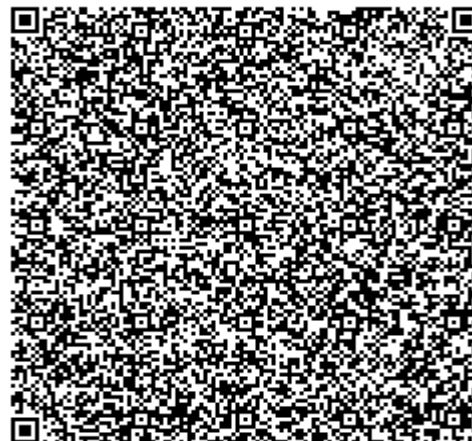
Phone :

GSTIN : **08ABBF8759P1Z9**PAN No. **ABBF8759P**

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 SAP47  10.0	08062010	1.00	10.00	180.00	171.43	5.00	1,714.29
		Total	<b>1</b>		<b>10</b>	Total		1,714.29

**Other Charges**

Other Charges	-0.01
CGST TAX	42.86
SGST TAX	42.86
<b>Net Amount</b>	<b>1,800.00</b>

Amount In Words **Rupees One 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%	1,714.29	42.86	42.86

**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