Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

State: Rajasthan State Code: 08 Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/364 Dated 17/04/2024

IRN No 16f14f478b6459d44563ee83f0bc4190cccd4a4c50f8aba9a775592ba

1ef2bcb

ACK No 172414817012206 Date: **04/17/2024**

Buyer

SHIVAM TRADING COMPANY TARANAGAR

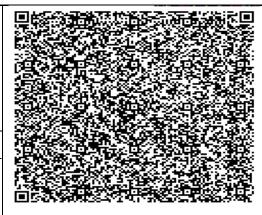
TARANAGAR

Code: 08 TARANAGAR Pin: **331304** State: Rajasthan

Phone:

GSTIN: 08BMLPK5537J1ZL PAN No. BMLPK5537J

Delivery Address:



CREDIT Pymt Mode:

Transporter chetan roadlines

Vehicle No

Delivery Station: TARANAGAR

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KAJU HSN 0801 40.0/2	08013210	2.00	40.00	458.10			
	Total Nag. 2	Total	2	40	Total			18,324.00

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX**

SGST TAX

70.30 459.85 459.85

Net Amount 19,314.00

Amount In Words Rupees Nineteen Thousand Three Hundred Fourteen Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	18,394.00	459.85	459.85

Remarks:

Terms:

Goods once sold are not returnable.
Payment should be by Draft/Crossed Cheque.

3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only.

For P K ENTERPRISES 2024-25

Authorised Signatory