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/2343 Dated 03/08/2024

IRN No 39a5328b7b8cbd66905e290aa653b4db7e9565845f051591ef09c60b

0561dd62

ACK No 172415524511882 Date: 08/03/2024

Buyer

**Gorakhram Basantlal Jhunjhunu** 

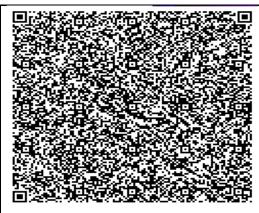
JHUNJHNU

UNUHCNUHC Code: 08 Pin: 333001 State: Rajasthan

Phone: 9414081283

GSTIN: 08AEYPP1252R1ZH PAN No. AEYPP1252R

Delivery Address:



**CREDIT** Pymt Mode:

**NEW SHAKTI ROADLINES** Transporter

Vehicle No

Delivery Station: JHUNJHUNU

Broker **GOPINATH BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL SELECT JAR 60.0/6	08023100	6.00	60.00	519.05	0.50	5	30,987.28
	Total Nag. 2	Total	6	60	Total			30,987.28
A46	Charries			Other Charges			140.36	

Other Charges

MAJDURI BARDANA

60.00 80.00 Other Charges 140.36 **CGST TAX** 778.18 SGST TAX 778.18

**Net Amount** 32,684.00

Amount In Words Rupees Thirty Two Thousand Six Hundred Eighty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08023100	CGST 2.5%+SGST 2.5%	31,127.28	778.18	778.18

## **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**