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/672 Dated 03/05/2024

IRN No e0c38ea44752adaef92f931147b8c071e50814dd67ba560f5030c0c9a

bfcd67d

ACK No 172414919306647 Date: 05/03/2024

Buyer

PAWAN TRADING CO LALSOTH

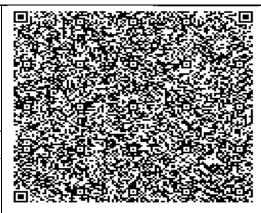
LALSOTH

Code: 08 LALSOTH Pin: 303503 State: Rajasthan

Phone:

GSTIN: 08ALLPG6284G1ZT PAN No. ALLPG6284G

Delivery Address:



**CREDIT** Pymt Mode: Transporter GANESH

Vehicle No

Delivery Station: LALSOTH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	8.00	80.00	304.76	1.50	5	24,015.09
	80.0/8							
2	AABJOSH TAX 5	08062010	4.00	40.00	828.57	1.50	5	32,645.66
3	40.0/4 AABJOSH TAX 5	08062010	4.00	40.00	619.05	1.50	5	24 200 57
3	40.0/4	08002010	1.00	40.00	019.05	1.50	,	24,390.57
	18.57							
	Total Nag. 4	Total	16	160	Total			81,051.32
Other Charges				Other Ch	narges			280.12

BARDANA MAJDURI

160.00 120.00 **CGST TAX** 2,033.28 SGST TAX 2,033.28

**Net Amount** 85,398.00

Amount In Words Rupees Eighty Five Thousand Three Hundred Ninety Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	81,331.32	2,033.28	2,033.28

## 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**