Original **TAX INVOICE** 

## PK ENTERPRISES 2024-25

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

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2822 Dated 28/08/2024

IRN No a0bd2445e2ee4182afdc627e241672337ef8acb50a3f95813fa768050

62b8202

ACK No Date: 08/28/2024 172415674066861

Buyer

PAWAN TRADING CO LALSOTH

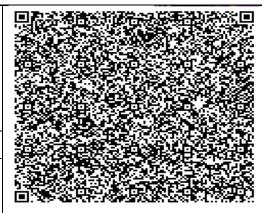
LALSOTH

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	4.00	40.00	833.33	1.50	5	32,833.20
2	40.0/4 BADAM GST 12%	08021200	10.00	80.00	F21 2F	1 50	12	41 062 50
2	SHENSHAH	08021200	10.00	80.00	531.25	1.50	12	41,862.50
	80.0/10							
	Total Nag. 3	Total	14	120	Total			74,695.70

Other Charges

BARDANA MAJDURI

120.00 90.00

209.84 Other Charges **CGST TAX** 3,342.73 SGST TAX 3,342.73

**Net Amount** 81,591.00

Amount In Words Rupees Eighty One Thousand Five Hundred Ninety One 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%	32,903.20	822.58	822.58
08021200	CGST 6.0%+SGST 6.0%	42,002.50	2,520.15	2,520.15

## **Remarks:**

Terms:

1	Coode	onco	cold	250	not	returnable.
1.	GUUUS	ULICE	SUIU	ale	HUL	returnable.

- 2. 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**