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/321 Dated 15/04/2024

IRN No 90bd095f5cdc9caec0f38b2457c8ec4adf03f7a39107d015f720822aef

f85642

ACK No 172414803507761 Date: 04/15/2024

Buyer

GANESH ENTERPRISES SINGHANA

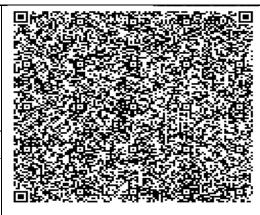
SINGHANA

Code: 08 SINGHANA Pin: 333516 State: Rajasthan

Phone:

GSTIN: 08AVKPD5065F1ZM PAN No. AVKPD5065F

Delivery Address:



CREDIT Pymt Mode:

Transporter **BANSAL TRANSPORT**

Vehicle No

Delivery Station: SINGHANA

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KAJU HSN 0801 100.0/5	08013210	5.00	100.00	457.14			
	Total Nag. 5	Total	5	100	Total			45,714.00

Other Charges

BARDANA MAJDURI

100.00 75.00 Other Charges 174.54 **CGST TAX** 1,147.23

Net Amount 48,183.00

Amount In Words Rupees Forty Eight Thousand One Hundred Eighty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	45,889.00	1,147.23	1,147.23

SGST TAX

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

1,147.23