TAX INVOICE Original

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/353** Dated **16/04/2024**

IRN No e28909f5565d1e98b91befbdafa0ee1784c5b74fc416749b264a1d98f

87666ff

ACK No 172414811398247 Date: 04/16/2024

Buyer

SAWAR MAL SUNIL KUMAR LOSAL

Near Bhandya Kuwa, Main Market, Tehsil Dantaramgarh, Losal, Sikar,

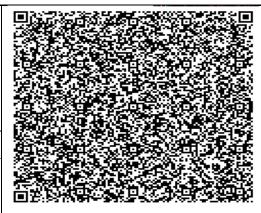
Rajasthan, 332025

LOSAL Pin: 332025 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARRPK7905L1Z2 PAN No. ARRPK7905L

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMDHENU

Vehicle No

Delivery Station: LOSAL

Broker **GOPINATH BROKER**

			-					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5%	08062010	12.00	120.00	166.67	0.00	5	20,000.40
	120.0/12							
	Total Nag. 2	Total	12	120	Total			20,000.40
Other Charges				Other Charges			199.58	

Other Charges

BARDANA MAJDURI

140.00 60.00

Other Charges 199.58
CGST TAX 505.01
SGST TAX 505.01

Net Amount 21,210.00

Amount In Words Rupees Twenty One Thousand Two Hundred Ten 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%	20,200.40	505.01	505.01

Remarks:

Terms:

1. Goods once sold are not returnable.

- 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