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/490 Dated 25/04/2024

IRN No 0c0a948e4247e4dba9f028322da03a81eae2470461300c728e3bc898

bd9d62cb

ACK No 172414863430843 Date: 04/25/2024

Buyer

**BIHARI LAL BHAGIRATH PARASAD NEEMKATHANA** 

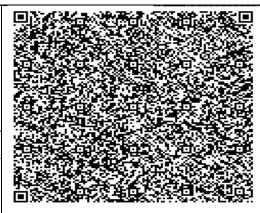
**NEEMKATHANA** 

Code: **08** NEEMKATHANA Pin: 332713 State: Rajasthan

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G

Delivery Address:



CREDIT Pymt Mode:

\*\*PARTY-SELF-RECD\*\* Transporter

Vehicle No

Delivery Station: **NEEM KA THANA** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 10.0	08062010	1.00	10.00	185.71			1,829.24
	Total Nag. 1	Total	1	10	Total			1,829.24
Other Charges					Other Charges			0.30
	_	CGST TAX				45.73		
		SGST TAX				45.73		
	Net Amount							1,921.00

Amount In Words Rupees One Thousand Nine Hundred Twenty One Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
=	08062010	CGST 2.5%+SGST 2.5%	1,829.24	45.73	45.73	

## **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**