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/472 Dated 25/04/2024

IRN No 4fcc18ed6c23e60012063a413b7c499c6ecc3018629d22bb18e8fd5d

e502ff3a

ACK No 172414861705017 Date: 04/25/2024

Buyer

Rameshchand Stayprakash Bayana

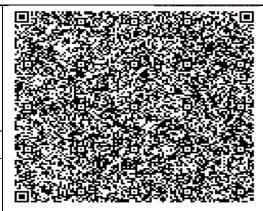
**BAYANA** 

Code: 08 **BAYANA** Pin: **321401** State: Rajasthan

Phone:

GSTIN: 08AIEPG4792R1ZI PAN No. AIEPG4792R

Delivery Address:



**CREDIT** Pymt Mode:

**BALI EXPRESS VKI** Transporter

Vehicle No

Delivery Station: BAYANA

751423149473 Eway Bill No.

Broker **MITTAL BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	14.00	140.00	620.00	0.00	5	86,800.00
2	140.0/14 BADAM GST 12% 52.0/4,10.0/2	08021200	6.00	62.00	572.32	0.00	12	35,483.84
	52.07 172.072							
	Total Nag. 5	Total	20	202	Total			122,283.84
					Other Charges 30.70			

Other Charges

MAJDURI

40.00

Other Charges 39.70 **CGST TAX** 4,300.73 SGST TAX 4,300.73

**Net Amount** 130,925.00

Amount In Words Rupees One Lakh Thirty Thousand Nine Hundred Twenty Five 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%	86,820.00	2,170.50	2,170.50
08021200	CGST 6.0%+SGST 6.0%	35,503.84	2,130.23	2,130.23

## 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**