

TAX INVOICE

Original

P K 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/2909

Dated 02/09/2024

IRN No 73fa0b61ea4e52de0dd003b827c3b1a0fe1420d915f8a1ceff27addbd
110c2ef

ACK No 172415708674699

Date : 09/02/2024

Buyer

PREM SALES CORPORATION LALSOTH
LALOTH

LALSOTH

Pin : 303503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMWPP5275P2ZP

PAN No. BMWPP5227P

Delivery Address :

Pymt Mode: CREDIT

Transporter GANESH

Vehicle No

Delivery Station : LALSOTH

Broker RAWAT BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	838.10	0.00	5	16,762.00
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	585.71	0.00	5	11,714.20
3	BADAM GST 12% Rozana 1kg 39.0/3	08021200	3.00	39.00	625.00	0.00	12	24,375.00
Total Nag. 2		Total	7	79	Total	52,851.20		

Other Charges

BARDANA MAJDURI
80.00 60.00Other Charges 140.08
CGST TAX 2,180.36
SGST TAX 2,180.36
Net Amount 57,352.00

Amount In Words Rupees Fifty Seven Thousand Three Hundred Fifty Two 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%	28,546.20	713.66	713.66
08021200	CGST 6.0%+SGST 6.0%	24,445.00	1,466.70	1,466.70

Remarks:

Terms :

1. Goods once sold are not 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