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/4167 Dated 22/10/2024

IRN No 46a913ddb5be3f5c4d2295dcf3a0c0de808c26fe502c900d113c8a12

eeb03a89

ACK No 172416068970287 Date: 10/22/2024

Buyer

VINAY ENTERPRISES PILANI

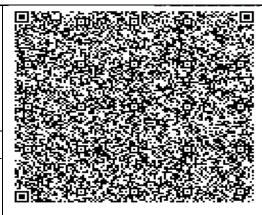
PILANI

Code: 08 Pilani Pin: 333031 State: Rajasthan

Phone: 9829042172

GSTIN: 08AGDPM3982E1ZB PAN No. AGDPM3982E

Delivery Address:



CREDIT Pymt Mode:

MITTAL GOLDEN Transporter

Vehicle No

Delivery Station: **PELANI**

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ANJEER HSN 0804	08042090	2.00	20.00	1,160.71	0.50	12	23,098.13
2	20.0/2 ANJEER HSN 0804 24.0/4	08042090	4.00	24.00	1,053.57	0.50	12	25,159.25
3	ANJEER HSN 0804	08042090	2.00	12.00	830.36	0.50	12	9,914.50
	12.0/2							
	Total Nag. 2		8	56	Total			58,171.88
			Other Charges			139 68		

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges 139.68 **CGST TAX** 3,498.72 SGST TAX 3,498.72

Net Amount 65,309.00

Amount In Words Rupees Sixty Five Thousand Three Hundred Nine Only.

Our Bankers:

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

08042090 CGST 6.0%+SGST 6.0% 58,311.88 3,498.72 3,4	498.72

Remarks:

Terms:

1 (2hnnf	once	plas	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