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/2840 Dated 29/08/2024

IRN No bf968110c33309bd547b85ca62bad0a613cdb55a903123e26cb052f0

1d6a8432

ACK No Date: 08/29/2024 172415681586150

Buyer

MANOJ TRADING COMPANY LALSOTH

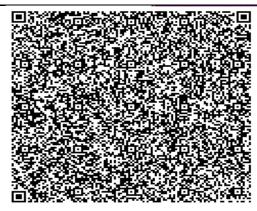
LALSOTH

Code: 08 LALSOTH Pin: **303503** State: Rajasthan

Phone:

GSTIN: 08AKMPA9981G1ZQ PAN No. AKMPA9981G

Delivery Address:



CREDIT Pymt Mode: Transporter GANESH

Vehicle No

Delivery Station: LALSOTH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% SHENSHAH 40.0/5	08021200	5.00	40.00	531.25	1.50	12	20,931.25
	Total Nag. 1	Total	5	40 Othor Ch	Total			20,931.25

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX**

69.59 1,260.08

SGST TAX

1,260.08

Net Amount 23,521.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Twenty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	21,001.25	1,260.08	1,260.08

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