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/4199 Dated 23/10/2024

IRN No **b0acc3e1c23ba2ee313fafc319517694ccc2e581af022584c82c0d780** 

d3a483e

ACK No 172416075187636 Date: 10/23/2024

Buyer

**SRN ESSENTIALS PRIVATE LIMITED JAIPUR** 

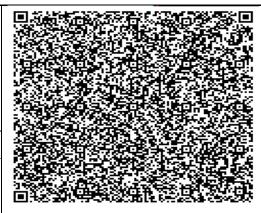
**JAIPUR** 

JAIPUR Pin: 302034 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABECS6797C1ZY PAN No. ABECS6797C

Delivery Address:



Pymt Mode: CREDIT

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

Vehicle No RJ14PD1228

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5%	08062010	1.00	10.00	176.19	1.50	5	1,735.47
	10.0							
2	AKROT GIRI GST 5%	08023200	1.00	10.00	1,095.24	1.50	5	10,788.11
	10.0							
3	BADAM GST 12%	08021200	1.00	8.00	607.14	1.50	12	4,784.26
	8.0							
	Total Nag. 3	Total	3	28	Total			17,307.84
Other Charges			Other Charges			-0.14		
				CGST TAX			600.15	
					SGST TAX			600.15

Amount In Words Rupees Eighteen Thousand Five Hundred Eight Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08062010 CGST 2.5%+SGST 2.5% 1,735.47 43.39 43.39 08023200 CGST 2.5%+SGST 2.5% 10,788.11 269.70 269.70 08021200 CGST 6.0%+SGST 6.0% 287.06 4,784.26 287.06

**Net Amount** 

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

- 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** 

18,508.00