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/852 Dated 10/05/2024

IRN No 84328048ac2019517d1b772c088ce2f9d7a979477605451b6e737054

ce335a09

ACK No 172414965276501 Date: 05/10/2024

Buyer

KANHIYALAL MOTILAL NEW KAMA

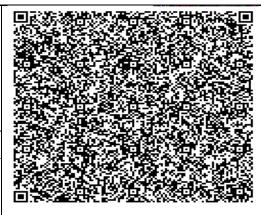
KAMA

Code: **08** KAMA Pin: 321022 State: Rajasthan

Phone:

GSTIN: 08BVQPJ2910Q1ZY PAN No. BVQJP2910Q

Delivery Address:



CREDIT Pymt Mode:

MARUTI TRANSPORT Transporter

Vehicle No

Delivery Station: KAMA

Broker

<u> </u>								CO E 4
	Total Nag. 1	Total	5	40	Total			19,107.20
	40.0/5							
1	SHENSHAH	00021200	3.00	10100	477.00	0.00		15,107.20
1	BADAM GST 12%	08021200	5.00	40.00	477.68	0.00	12	19,107.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX** SGST TAX

69.54 1,150.63 1,150.63

Net Amount 21,478.00

Amount In Words Rupees Twenty One Thousand Four Hundred Seventy Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	19,177.20	1,150.63	1,150.63

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