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/4378 Dated 29/10/2024

IRN No ddefd7aba113afc2898647286a72931e6d051492a1116d5e2cf06b5b

3410763f

ACK No 172416125340158 Date: 10/29/2024

Buyer

MOHANLAL PAWAN KUMAR GUDDA

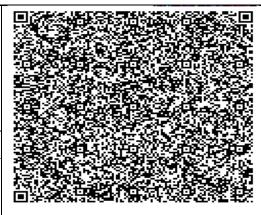
GUDDA

Code: 08 **GUDDA** Pin: 333022 State: Rajasthan

Phone:

GSTIN: 08ABEPA9100G1Z6 PAN No. ABEPA9100G

Delivery Address:



CREDIT Pymt Mode:

MOHIT GOLDEN Transporter

Vehicle No

Delivery Station: GUDDA

Broker **GUMAN JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 230.0/23	08062010	23.00	230.00	168.57			
	Total Nag. 4	Total	23	230	Total			38,771.10

Other Charges

BARDANA MAJDURI

280.00 120.00 Other Charges 400.34 **CGST TAX** 979.28 SGST TAX 979.28

Net Amount 41,130.00

Amount In Words Rupees Forty One Thousand One Hundred Thirty 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%	39,171.10	979.28	979.28

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