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 Pin: 302013 State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Dated 28/08/2024 Invoice No. SL/2828

IRN No 3c51ee4c3e960563c648a4a2c04396cf9058b67bbc8ab117e8b7b329

7b5feb4c

ACK No 172415674587461 Date: 08/28/2024

Buyer

LALAWAT AGENCIES GATHOL

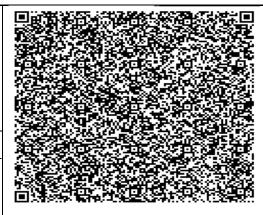
S/o Ajit Kumar lalawatArpit lalawatGhatol, tehsil road

Code: 08 **GATHOL** Pin: 327023 State: Rajasthan

Phone:

GSTIN: PAN No. AALFL2032Q 08AALFL2032Q1ZX

Delivery Address:



CREDIT Pymt Mode:

KAMAL GOODS Transporter

Vehicle No

Delivery Station: GATHOL

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL SELECT JAR 10.0	08023100	1.00	10.00	542.86			5,428.60
	Total Nag. 1	Total	1	10	Total			5,428.60

Other Charges

MAJDURI

10.00

Other Charges 10.46 **CGST TAX** 135.97 SGST TAX 135.97

Net Amount 5,711.00

Amount In Words Rupees Five Thousand Seven Hundred Eleven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	5,438.60	135.97	135.97

Remarks:

Terms:

1 (2hnnf	once	cold	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