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/2820 Dated 28/08/2024

IRN No 7111a44be56909d37bb2fbb638128b04e70e7414e8ef39c1cb118e57

1ea26215

ACK No 172415674033784 Date: 08/28/2024

Buyer

MOTI LAL AND CO ALWAR

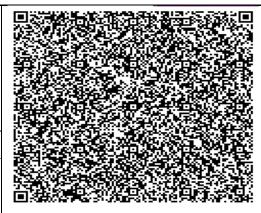
ALWAR

Code: 08 ALWAR. Pin: **301001** State: Rajasthan

Phone:

GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI LAXMI TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker

		1		01 0	01 01 70 05			
	Total Nag. 1	Total	6	30	Total			18,732.63
	30.0/6							
_	GURBANDI				033133	1.00		10,752.03
1	BADAM GST 12%	08021200	6.00	30.00	633.93	1.50	12	18,732.63
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**

70.05 1,128.16

SGST TAX

1,128.16

Net Amount 21,059.00

Amount In Words Rupees Twenty One Thousand Fifty Nine 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%	18,802.63	1,128.16	1,128.16

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