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/4153 Dated 22/10/2024

IRN No bb8e79e968a4115a55b3f283b82babd59c29ed5ac9701ba992de498

e00348a54

ACK No 172416068334713 Date: 10/22/2024

Buyer

SHREE STONES CRUSHER JAIPUR

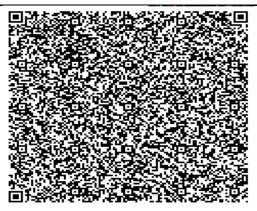
JAIPUR

Code: 08 **JAIPUR** Pin: **302004** State: Rajasthan

Phone:

GSTIN: 08ABIFS5220R1ZL PAN No. ABIFS5220R

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No **RJ14UE0441**

Delivery Station: JAIPUR

711470922573 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	
1	AKROT GIRI GST 5%	08023200	3.00	30.00	1,095.24	0.00	5	32,857.20	
	30.0/3								
2	PISTA DODI	20081920	4.00	20.00	1,026.79	0.00	12	20,535.80	
	20.0/4								
3	BADAM GST 12%	08021200	4.00	48.00	669.64	0.00	12	32,142.72	
	48.0/4								
4	KISHMESH GST 5%	08062010	6.00	60.00	266.67	0.00	5	16,000.20	
	60.0/6								
	Total Nag. 17	Total	17	150	Total			101 505 00	
		Total	1/	158	Total			101,535.92	
Other	Charges			Other Charges			-0.22		
CGST TAX				4,382.15					
							4,382.15		
							110,300.00		

Amount In Words Rupees One Lakh Ten Thousand Three Hundred Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08023200	CGST 2.5%+SGST 2.5%	32,857.20	821.43	821.43
20081920	CGST 6.0%+SGST 6.0%	20,535.80	1,232.15	1,232.15
08021200	CGST 6.0%+SGST 6.0%	32,142.72	1,928.56	1,928.56
08062010	CGST 2.5%+SGST 2.5%	16,000.20	400.01	400.01

Remarks:

Terms:

1. Goods once sold 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