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/2876 Dated 30/08/2024

IRN No a822391e11ac21b2ad54ba80efd2ad3bfbc499b2ea899eefc8e448b7

7d6ea485

ACK No 172415689019432 Date: 08/30/2024

Buyer

PREM SALES CORPORATION LALSOTH

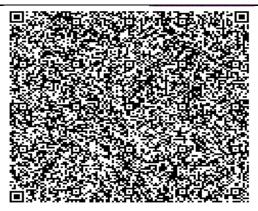
LALOTH

Code: 08 LALSOTH Pin: 303503 State: Rajasthan

Phone:

GSTIN: 08BMWPP5275P2ZP PAN No. BMWPP5227P

Delivery Address:



CREDIT Pymt Mode: Transporter GANESH

Vehicle No

Delivery Station: LALSOTH

Broker **RAWAT BROKER**

Other	Charges			Other Cl	_			140.08 759.46
	Total Nag. 2	Total	7	70	Total			30,238.00
	10.0							
4	10.0 AKHROT INSHELL ROYAL JAR	08023100	1.00	10.00	476.19	0.00	5	4,761.90
3	10.0 AABJOSH TAX 5	08062010	1.00	10.00	585.71	0.00	5	5,857.10
2	40.0/4 AABJOSH TAX 5	08062010	1.00	10.00	838.10			8,381.00
1	AABJOSH TAX 5	08062010	4.00	40.00	280.95	0.00	5	11,238.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount

Amount In Words Rupees Thirty One Thousand Eight Hundred Ninety Seven Only.

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()ur	Bankers	:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				7 4.40
08062010	CGST 2.5%+SGST 2.5%	25,546.10	638.66	638.66
08023100	CGST 2.5%+SGST 2.5%	4,831.90	120.80	120.80

Net Amount

Remarks:

Terms:

1 Coods one	e sold are not returnable.	
1. Goods one	e solo 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

31,897.00