Original **TAX INVOICE**

PK ENTERPRISES 2023-24

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/7210 Dated 23/03/2024

IRN No 0dcddc1feb38ae929ee300f68f7d1a3612f1356e9dadf083fcd5b44f99

c6f8fe

ACK No 172414660443189 Date: 03/23/2024

Buyer

PANGARIA ENTERPRISES BHILWADA

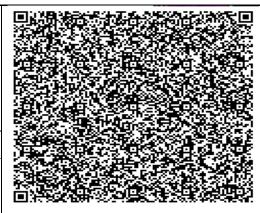
BHILWARA

Code: 08 **BHILWARA** Pin: **311001** State: Rajasthan

Phone:

GSTIN: 08ABDPP1993P1ZW PAN No. ABDPP1993P

Delivery Address:



CREDIT Pymt Mode:

RAMESH TRANSPORT Transporter

Vehicle No

Delivery Station: BHILWARA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5%	08062010	12.00	120.00	185.71	0.00	5	22,285.20
	120.0/12							
2	AKHROT INSHELL	08023100	6.00	60.00	457.14	0.00	5	27,428.40
	SELECT JAR 60.0/6							
	00.070							
	Tatal Nam 4	-		400	-			10 710 00
	Total Nag. 4	Total	18	180	Total			49,713.60
Other Charges				Other Charges			339.72	
MAJDURI BARDANA			CGST TAX			1,251.34		

Amount In Words Rupees Fifty Two Thousand Five Hundred Fifty Six Only.

Our Bankers:

120.00

220.00

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%	22,485.20	562.13	562.13
08023100	CGST 2.5%+SGST 2.5%	27,568.40	689.21	689.21

SGST TAX

Net Amount

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 2023-24

Authorised Signatory

1,251.34

52,556.00