TAX INVOICE Original

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/134** Dated **06/04/2024**

IRN No c815195e0a7ad185ed9f6283e28e497e1d2c818ff77289d2fac440076

630e785

ACK No 172414749738742 Date: 04/06/2024

Buyer

S B TRADERS JAIPUR

JAIPUR

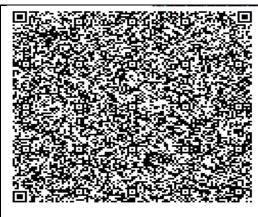
JAIPUR Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFWPG2211G1ZK PAN No. AFWPG2211G

Delivery Address: RAJDHANI KRISHI UPAJ MANDI, ROAD NO.9, JAIPUR,

RAJASTHAN, 302013



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No **RJ14GE7436**Delivery Station: **JAIPUR**

Eway Bill No. **711418628662**

Broker

SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	HALDHI HSN 0910 Gross Wt: 2,005.300 2005.3/50-30.0	Bardana Wt : 30	0.000	091030	50.00	1,975.30	115.00	1.00	5	224,887.91
	Total Nag.	50		Total	50	,975.300	Total			224,887.91
Other Charges				Other Charges			1,534.95			
BARDANA MAJDURI					CGST TAX			5,660.57		
1250.00 285.00				SGST TAX				5,660.57		
						Net Amo	ount			237,744.00

Amount In Words Rupees Two Lakh Thirty Seven Thousand Seven Hundred Forty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	226,422.91	5,660.57	5,660.57

Remarks: GAADI LOAD FROM PREM KRIPA

1 Coods one	e sold are not returnable.	
T. GOOGS OHC	e solu are noi 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

Terms: