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 Code: 08 Pin: 302013 State: Rajasthan

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2559 Dated 16/08/2024

IRN No 03b63a3e0443f84206065dd2116cbdd93eeaef3ad1dda949beb4911e

f883a7b4

ACK No Date: 08/16/2024 172415603946406

Buyer

PAWAN TRADING CO LALSOTH

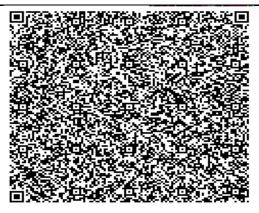
LALSOTH

Code: 08 LALSOTH Pin: **303503** State: Rajasthan

Phone:

GSTIN: 08ALLPG6284G1ZT PAN No. ALLPG6284G

Delivery Address:



**CREDIT** Pymt Mode: Transporter GANESH

Vehicle No

Delivery Station: LALSOTH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	40.00	847.62	1.50	5	33,396.23
	40.0/4	00021200	10.00	80.00	F00.00	4.50	10	20,400,00
2	BADAM GST 12% SHENSHAH	08021200	10.00	80.00	500.00	1.50	12	39,400.00
	80.0/10							
	Total Nag. 3	Total	14	120	Total	72,796.2		72,796.23

Other Charges

BARDANA MAJDURI

120.00 90.00 Other Charges 209.65 **CGST TAX** 3,209.06 SGST TAX 3,209.06

**Net Amount** 79,424.00

Amount In Words Rupees Seventy Nine Thousand Four Hundred Twenty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	33,466.23	836.66	836.66
08021200	CGST 6.0%+SGST 6.0%	39,540.00	2,372.40	2,372.40

## **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**