Original **TAX INVOICE** 

## PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/863 Dated 10/05/2024

IRN No 3200855d12dbabeeeee085b0acf2861155d86062703cb8a1360391df

8b3599ba

ACK No 172414968027447 Date: 05/10/2024

Buyer

PANGARIA ENTERPRISES BHILWADA

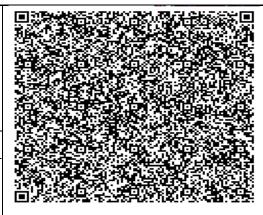
**BHILWARA** 

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

781427109782 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA HSN 0802 156.0/12	08025200	12.00	156.00	2,875.00	0.00		448,500.00
<b>Other</b> BARDA	Total Nag. 3  Charges NA MAJDURI	Total	12	156 Other Ch				448,500.00 209.80 26,922.60

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

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/ hur	Bankers	•

120.00

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

90.00

	1	I		
HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08025200	CGST 6.0%+SGST 6.0%	448,710.00	26,922.60	26,922.60

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 2024-25

**Authorised Signatory** 

26,922.60

502,555.00