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/4502 Dated 08/11/2024

IRN No 5eacb99b8ccf5ad6088d43a34b5dbf7249d50fbd207fcfdd8e73dd842

821d00c

ACK No 172416184233970 Date: 11/08/2024

Buyer

VISHNU MASALA UDHOG BAYANA

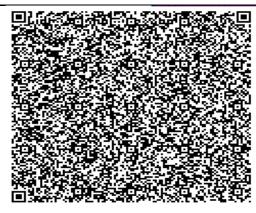
**BAYANA** 

Code: 08 **BAYANA** Pin: **321401** State: Rajasthan

Phone:

GSTIN: **08AHYPG5106C1ZE** PAN No. AHYPG5106C

Delivery Address:



**CREDIT** Pymt Mode:

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station: BAYANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 240.0/24	08062010	24.00	240.00	176.19			41,862.74
Othor	Total Nag. 4	Total	24	<b>240</b> Other Cl	Total			41,862.74 400.12

Other Charges

BARDANA MAJDURI

280.00 120.00 Other Charges **CGST TAX** SGST TAX

1,056.57 **Net Amount** 44,376.00

Amount In Words Rupees Forty Four Thousand Three Hundred Seventy Six 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%	42,262.74	1,056.57	1,056.57

## **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** 

1,056.57