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: Rajasthan State Code: 08 Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2853 Dated 29/08/2024

IRN No c6fcd8055ec7b0cac74a669645e56797f9e36865700d418ae88721eb

4cf05992

ACK No 172415681929559 Date: 08/29/2024

Buyer

Radhakrishn Murarilal Lalsoth

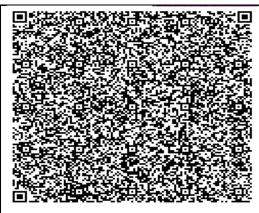
LALSOTH

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

Phone:

GSTIN: 08AHHPG1089P1ZU PAN No. AHHPG1089P

Delivery Address:



**CREDIT** Pymt Mode: Transporter GANESH

Vehicle No

Delivery Station: LALSOTH

Broker CHETAN GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	280.95			11,238.00
	Total Nag. 1	Total	4	40	Total			11,238.00

Other Charges

BARDANA MAJDURI

40.00 30.00

69.60 Other Charges **CGST TAX** 282.70 282.70 SGST TAX

**Net Amount** 11,873.00

Amount In Words Rupees Eleven Thousand Eight Hundred Seventy Three 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%	11,308.00	282.70	282.70

## **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**