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/2834 Dated 29/08/2024

IRN No 62edaf7800987c2378fcac86a8f857d20540e6a167782c86b73b29a94

26c4171

ACK No 172415681019302 Date: 08/29/2024

Buyer

PANGARIA ENTERPRISES BHILWADA

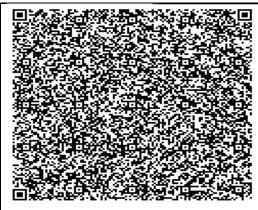
BHILWARA

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

731454369763 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA GST 12% 65.0/5	08025200	5.00	65.00	2,589.29			168,303.85
Other	Total Nag. 2	Total	5	65 Other Ch	Total narges			168,303.85 180.09

Other Charges

BARDANA MAJDURI

80.00 100.00 Other Charges **CGST TAX** SGST TAX

Net Amount 188,702.00

Amount In Words Rupees One Lakh Eighty Eight Thousand Seven Hundred Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08025200	CGST 6.0%+SGST 6.0%	168,483.85	10,109.03	10,109.03	

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

10,109.03

10,109.03