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/594 Dated 30/04/2024

IRN No d45348672a57ab46a035c770f1af8ee8b1fc88c15cdaa026c815cbb6

d4dadce4

ACK No 172414893628889 Date: 04/30/2024

Buyer

Radhakrishn Murarilal Lalsoth

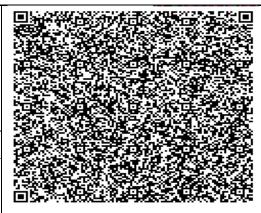
LALSOTH

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

Phone:

GSTIN: 08AHHPG1089P1ZU PAN No. AHHPG1089P

Delivery Address:



Pymt Mode: CREDIT Transporter GANESH

Vehicle No

Delivery Station: LALSOTH

Broker R M [MADAN]

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	2.00	20.00	833.33	0.00	5	16,666.60
	20.0/2							
2	AABJOSH TAX 5	08062010	1.00	10.00	304.76	0.00	5	3,047.60
	10.0							
3	BADAM GST 12%	08021200	1.00	13.00	629.46	0.00	12	8,182.98
	13.0							
	Total Nag. 1	Total	4	43	Total			27,897.18
								69 64

Other Charges

BARDANA MAJDURI 40.00 30.00

Other Charges 69.64 **CGST TAX** 985.59 985.59 SGST TAX

Net Amount 29,938.00

Amount In Words Rupees Twenty Nine Thousand Nine Hundred Thirty Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	19.784.20	494.61	494.61
00002010	0001 2.570+0001 2.570	19,704.20	434.01	434.01
08021200	CGST 6.0%+SGST 6.0%	8,182.98	490.98	490.98

Remarks:

Terms:

1	Coode	anca	COLD	250	not	returnable.
1.	GUUUS	ULICE	SUIU	ale	HUL	returnable.

- 2. 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