Original **TAX INVOICE** 

## PK ENTERPRISES 2023-24

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/7159 Dated 21/03/2024

IRN No 4dca9d1213342a6395446aa5ce4ccb394b27d2a7131b20a79b12e82

c0b782259

ACK No Date: 03/21/2024 172414646035452

Buyer

S B TRADERS JAIPUR

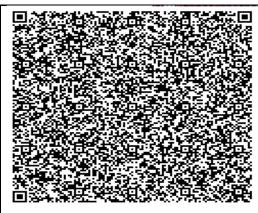
**JAIPUR** 

Code: **08 JAIPUR** Pin: **302023** State: Rajasthan

Phone:

GSTIN: **08AFWPG2211G1ZK** PAN No. AFWPG2211G

Delivery Address:



**CREDIT** Pymt Mode:

\*\*PARTY-SELF-RECD\*\* Transporter

Vehicle No UP14MT9390 Delivery Station: JAIPUR

741414746024 Eway Bill No.

Broker

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	HALDHI HSN 0910 Gross Wt: 4,862.700 Bardana V 4862.7/125-75.0	/t: 75.000	091030	125.00	4,787.70	95.00	1.00	5	450,283.19
	Total Nag. 125		Total	125	,787.700	Total			450,283.19
Other Charges				Other Charges				3,850.15	
BARDANA MAJDURI				CGST TAX				11,353.33	
3125.00 725.00					SGST TAX			11,353.33	

Amount In Words Rupees Four Lakh Seventy Six Thousand Eight Hundred Forty Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 091030 CGST 2.5%+SGST 2.5% 454,133.19 11,353.33 11,353.33

**Net Amount** 

## **Remarks:** MAAL UTHA DIRECT

1. Goods once sold are not 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 2023-24

**Authorised Signatory** 

Terms:

476,840.00