

TAX INVOICE

Original

P K 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/594

Dated 30/04/2024

IRN No d45348672a57ab46a035c770f1af8ee8b1fc88c15cdaa026c815cbb6
d4dadce4

ACK No 172414893628889

Date : 04/30/2024

Buyer

Radhakrishn Murarilal Lalsoth
LALSOTH**LALSOTH**

Pin : 303503

State : Rajasthan

Code : 08

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 20.0/2	08062010	2.00	20.00	833.33	0.00	5	16,666.60
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	304.76	0.00	5	3,047.60
3	BADAM GST 12% 13.0	08021200	1.00	13.00	629.46	0.00	12	8,182.98
	Total Nag. 1	Total	4	43	Total	27,897.18		

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges	69.64
CGST TAX	985.59
SGST TAX	985.59
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
08021200	CGST 6.0%+SGST 6.0%	8,182.98	490.98	490.98

Remarks:Terms :

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 2024-25

Authorised Signatory