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/518 Dated 27/04/2024

IRN No f75e7506ff93a2a7905d238a238676900549804c3bf1534fff760cb51a

b898b4

ACK No 172414874654236 Date: 04/27/2024

Buyer

PAWAN TRADING CO LALSOTH

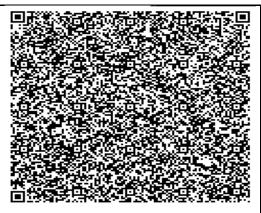
LALSOTH

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

Phone:

GSTIN: 08ALLPG6284G1ZT PAN No. ALLPG6284G

Delivery Address:



Pymt Mode: CREDIT Transporter GANESH

Vehicle No

Delivery Station: LALSOTH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	40.00	828.57	1.50	5	32,645.66
2	40.0/4 AABJOSH TAX 5	08062010	4.00	40.00	657.14	1.50	5	25,891.32
	40.0/4	00002010			037.11	1.00	J	25,051.52
	Total Nag. 2	Total	8	80	Total			58,536.98

Other Charges

BARDANA MAJDURI

80.00 60.00

140.18 Other Charges **CGST TAX** 1,466.92

**Net Amount** 61,611.00

Amount In Words Rupees Sixty One Thousand Six Hundred Eleven 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%	58,676.98	1,466.92	1,466.92

SGST TAX

## **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** 

1,466.92