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/4308 Dated 26/10/2024

IRN No 2a2ed6139087197f0edb82b1629266fbd2c88f71b9a8006db68114b8

5f095943

ACK No 172416103665851 Date: 10/26/2024

Buyer

KANHIYALAL MOTILAL NEW KAMA

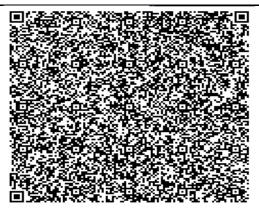
KAMA

Code: 08 KAMA Pin: 321022 State: Rajasthan

Phone:

GSTIN: 08BVQPJ2910Q1ZY PAN No. BVQJP2910Q

Delivery Address:



CREDIT Pymt Mode:

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station: KAMA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	895.24	0.00	5	35,809.60
2	40.0/4 BADAM GST 12% Tp 250gm 52.0/4	08021200	4.00	52.00	696.43	0.00	12	36,214.36
	Total Nag. 2	Total	8	92	Total			72,023.96
				Other Charges 13				120 04

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges **CGST TAX**

139.94 3,074.05

SGST TAX **Net Amount**

3,074.05 78,312.00

Amount In Words Rupees Seventy Eight Thousand Three Hundred Twelve Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	35,879.60	896.99	896.99
08021200	CGST 6.0%+SGST 6.0%	36,284.36	2,177.06	2,177.06

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