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/4478 Dated 07/11/2024

IRN No 89f64deda1e18bcbff502d7b1e1abc93a5cb53a6e6ffb42f00ab36674

b945cae

ACK No 172416174673799 Date: 11/07/2024

Buyer

Rameshchand Stayprakash Bayana

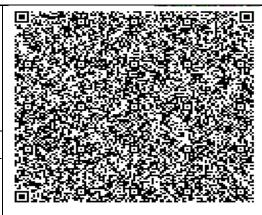
BAYANA

Code: **08 BAYANA** Pin: **321401** State: Rajasthan

Phone:

GSTIN: 08AIEPG4792R1ZI PAN No. AIEPG4792R

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station: BAYANA

Broker **MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKROT GIRI GST 5% 128.0/16	08023200	16.00	128.00	239.05			30,598.40
	Total Nag. 4	Total	16	128	Total			30,598.40

Other Charges

BARDANA

30.00

Other Charges 30.18 **CGST TAX** 765.71 765.71 SGST TAX

Net Amount 32,160.00

Amount In Words Rupees Thirty Two Thousand One Hundred Sixty Only.

Our Bankers:

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

08023200 CGST 2.5%+SGST 2.5% 30,628.40 765.71 765.7		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		08023200	CGST 2.5%+SGST 2.5%	30,628.40	765.71	765.71	

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