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:

Dated 27/08/2024 Invoice No. SL/2788

IRN No d17e93c791aeb71f5137546e8427c4211de36a84d922fe45f3adfe745

947c374

ACK No 172415665581562 Date: 08/27/2024

Buyer

Radhakrishn Murarilal Lalsoth

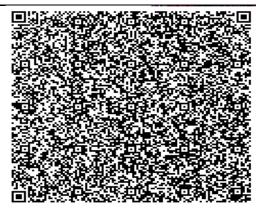
LALSOTH

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

Phone:

GSTIN: 08AHHPG1089P1ZU PAN No. AHHPG1089P

Delivery Address:



CREDIT Pymt Mode: Transporter GANESH

Vehicle No

Delivery Station: LALSOTH

Broker CHETAN GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	2.00	20.00	838.10	0.00	5	16,762.00
2	20.0/2 AABJOSH TAX 5	08062010	2.00	20.00	280.95	0.00	5	5,619.00
	20.0/2							
	Total Nag. 1	Total	4	40	Total			22,381.00
					Other Charges 70.44			

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges 70.44 **CGST TAX** 561.28 SGST TAX 561.28

Net Amount 23,574.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Seventy Four 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%	22,451.00	561.28	561.28

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