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/91 Dated 04/04/2024

IRN No 36670eefce0999869eadb7d1991d8015fad0be0826e855053276c3a2

ccb9d7ac

ACK No 172414736580011 Date: 04/04/2024

Buyer

MANOJ TRADING COMPANY LALSOTH

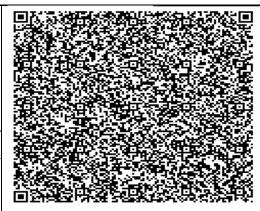
LALSOTH

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

Phone:

GSTIN: 08AKMPA9981G1ZQ PAN No. AKMPA9981G

Delivery Address:



CREDIT Pymt Mode: 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	2.00	16.00	171.43	1.50	5	2,701.74
	16.0/2		4.00					
2	BADAM GST 12%	08021200	1.00	13.00	584.82	1.50	12	7,488.62
	13.0							
	Total Nag. 1	Total	3	29	Total	10,190.36		

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX**

SGST TAX

70.42 518.61 518.61

Net Amount 11,298.00

Amount In Words Rupees Eleven Thousand Two Hundred Ninety 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%	2,771.74	69.29	69.29	
08021200	CGST 6.0%+SGST 6.0%	7,488.62	449.32	449.32	

Remarks:

Terms:

4	C I -	 1 -1	 	 I. I.

- 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