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/13 Dated 01/04/2024

IRN No 9b88f56e27b7e3910a714567f033446ee62261dcf59bd38cd8e70e2d

043fef4e

ACK No 172414711745527 Date: 04/01/2024

Buyer

S K ENTERPRISES BUNDI

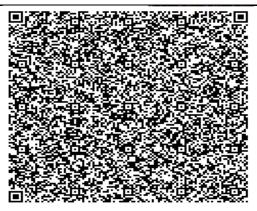
**BUNDI** 

Code: 08 BUNDI Pin: 323001 State: Rajasthan

Phone:

GSTIN: 08ADNPH5037J1ZB PAN No. ADNPH5037J

Delivery Address:



CREDIT Pymt Mode: Transporter PANKAJ

Vehicle No

Delivery Station: BUNDI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA DODI	20081920	2.00	10.00	982.14	0.00	12	9,821.40
2	10.0/2 AKHROT INSHELL 16.0/2	08023100	2.00	16.00	514.29	0.00	5	8,228.64
3	AKROT GIRI GST 5%	08023200	1.00	10.00	895.24	0.00	5	8,952.40
	10.0							
	Total Nag. 1	Total	5	36	Total			27,002.44
					Other Charges 60 54			

## Other Charges

MAJDURI BARDANA 30.00 40.00

Other Charges 69.54 **CGST TAX** 1,023.01 SGST TAX 1,023.01 **Net Amount** 29,118.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Eighteen Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
20081920	CGST 6.0%+SGST 6.0%	9,891.40	593.48	593.48
08023100	CGST 2.5%+SGST 2.5%	8,228.64	205.72	205.72
08023200	CGST 2.5%+SGST 2.5%	8,952.40	223.81	223.81

## 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**