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/4287 Dated 25/10/2024

IRN No 42ea7c3d5ba2b0aadcb1b79d3270597103618304664fc7353a856fbf

da398afc

ACK No 172416096512110 Date: 10/25/2024

Buyer

PREM SALES CORPORATION LALSOTH

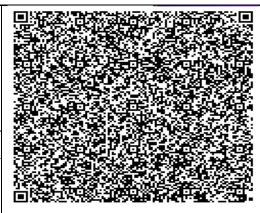
LALOTH

Code: 08 LALSOTH Pin: 303503 State: Rajasthan

Phone:

GSTIN: 08BMWPP5275P2ZP PAN No. BMWPP5227P

Delivery Address:



Pymt Mode: CREDIT Transporter GANESH

Vehicle No

Delivery Station: LALSOTH

Broker **RAWAT BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM 32.0/4	08041020	4.00	32.00	151.79	0.00	12	4,857.28
	Total Nag. 1	Total	4	32	Total			4,857.28
Other Charges			Other Charges 70.44					

Other Charges

MAJDURI BARDANA

30.00 40.00

Other Charges **CGST TAX** 295.64 SGST TAX 295.64

Net Amount 5,519.00

Amount In Words Rupees Five Thousand Five Hundred Nineteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041020	CGST 6.0%+SGST 6.0%	4,927.28	295.64	295.64

Remarks:

Terms:

1. Goods once sold are not returnable.

2. 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