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/2986 Dated 04/09/2024

IRN No bae9919296d57b3895ecc6d58b7ee658b8bcb157a633f6aa014b071

4393094d4

ACK No 172415726886191 Date: 09/04/2024

Buyer

VISHNU MASALA UDHOG BAYANA

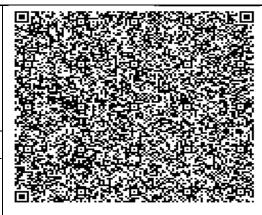
BAYANA

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

Phone:

GSTIN: **08AHYPG5106C1ZE** PAN No. AHYPG5106C

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station: BAYANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	838.10			33,188.76
	Total Nag. 1	Total	4	40	Total			33,188.76

Other Charges

BARDANA MAJDURI

40.00 30.00

70.30 Other Charges **CGST TAX** 831.47 831.47 SGST TAX **Net Amount**

34,922.00

Amount In Words Rupees Thirty Four Thousand Nine Hundred Twenty Two Only.

Our Bankers:

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

HSN Code	Tax Description	ription Assessable Value		SGST Value
08062010	CGST 2.5%+SGST 2.5%	33,258.76	831.47	831.47

Remarks:

Terms:

1	Goods	once	cold	aro	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