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/4321 Dated 26/10/2024

IRN No 4946a4992598d487f1155c54efe3571b52eb161ebe4695282de480aa

65d9822e

ACK No 172416104744775 Date: 10/26/2024

Buyer

Sunilkumar Jitendra Kumar Surajgarh

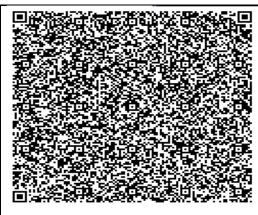
SURAJGARH

Code: **08** SURAJGARH Pin: 333029 State: Rajasthan

Phone:

GSTIN: 08AALPJ6728K1Z7 PAN No. AALPJ6728K

Delivery Address:



CREDIT Pymt Mode:

Transporter SHIVAJI GOLDEN

Vehicle No

Delivery Station: SURAJGARH

Broker **GOPINATH BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|---------------|----------------------|----------|-------|-------------------|--------|-----------|-------------|-----------|
| 1 | KISHMESH GST 5% | 08062010 | 16.00 | 149.50 | 176.19 | 0.00 | 5 | 26,340.41 |
| | 6.0,7.0,6.5,130.0/13 | | | | | | | |
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| | 7.11 | | | | | | | 20.010.11 |
| | Total Nag. 3 | Total | 16 | 149.500 | Total | | | 26,340.41 |
| Other Charges | | | | Other Charges 299 | | | 299.57 | |

Other Charges

BARDANA MAJDURI

210.00 90.00 **CGST TAX** 666.01 666.01 SGST TAX

Net Amount 27,972.00

Amount In Words Rupees Twenty Seven Thousand Nine Hundred Seventy Two Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| | | | | Value |
| 08062010 | CGST 2.5%+SGST 2.5% | 26,640.41 | 666.01 | 666.01 |
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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