Original **TAX INVOICE**

PK ENTERPRISES 2023-24

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/7015 Dated 14/03/2024

IRN No 0cdfd58c468d218bcf7244d0b1370298c620610274de9498cdd08e41

7661da14

ACK No 172414600005897 Date: 03/14/2024

Buyer

MANOJ TRADING COMPANY LALSOTH

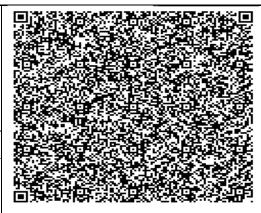
LALSOTH

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	BADAM GST 12%	08021200	1.00	13.00	580.36	1.50	12	7,431.51
	13.0							
2	AABJOSH TAX 5	08062010	2.00	20.00	357.14	1.50	5	7,035.66
3	20.0/2 AABJOSH TAX 5	08062010	1.00	8.00	185.71	1.50	5	1,463.39
3	8.0	00002010	1.00	0.00	105.71	1.50	J	1,403.39
4	AABJOSH TAX 5	08062010	1.00	10.00	638.10	1.50	5	6,285.28
	10.0							
	Total Nag. 2	Total	5	51	Total			22,215.84
				Other Charges			1/0 29	

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges 140.28 **CGST TAX** 821.44 SGST TAX 821.44

Net Amount 23,999.00

Amount In Words Rupees Twenty Three Thousand Nine Hundred Ninety Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	7,501.51	450.09	450.09
08062010	CGST 2.5%+SGST 2.5%	14,854.33	371.35	371.35

Remarks:

Terms:

1 (2hoof	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 2023-24

Authorised Signatory