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/4179 Dated 22/10/2024

IRN No 0fe46dd1db504d8eaf5fc19b804b10fa708db4947c96a16be482d3ce

85990a44

ACK No 172416069374602 Date: 10/22/2024

Buyer

PANGARIA ENTERPRISES BHILWADA

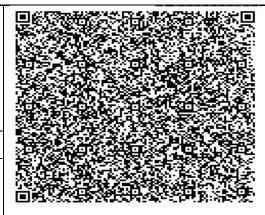
**BHILWARA** 

Code: 08 **BHILWARA** Pin: **311001** State: Rajasthan

Phone:

GSTIN: 08ABDPP1993P1ZW PAN No. ABDPP1993P

Delivery Address:



**CREDIT** Pymt Mode:

RAMESH TRANSPORT Transporter

Vehicle No

Delivery Station: BHILWARA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL 60.0/6	08023100	6.00	60.00	623.81	0.00	5	37,428.60
2	AKROT GIRI GST 5%	08023200	4.00	40.00	1,085.71	0.00	5	43,428.40
	40.0/4							
	Total Nag. 3	Total	10	100	Total			80,857.00
Other Charges			Other Charges 209.64					

## Other Charges

MAJDURI BARDANA 90.00 120.00

**CGST TAX** 2,026.68 SGST TAX 2,026.68

**Net Amount** 85,120.00

Amount In Words Rupees Eighty Five Thousand One Hundred Twenty Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	37,498.60	937.47	937.47
08023200	CGST 2.5%+SGST 2.5%	43,568.40	1,089.21	1,089.21

## **Remarks:**

Terms:

1 (	2hnnf	once	plas	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**