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/4547 Dated 09/11/2024

IRN No bd78727911de0317c996a1006d01e7c47ff326acdc38141c451b7403

203164b4

ACK No Date: 11/09/2024 172416192949313

Buyer

MANOJ TRADING COMPANY LALSOTH

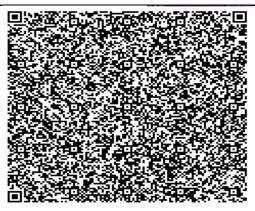
LALSOTH

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% 75.0/3	08021200	3.00	75.00	544.64			
	Total Nag. 2	Total	3	75	Total			40,439.52

Other Charges

BARDANA MAJDURI

140.00 60.00 Other Charges 199.74 **CGST TAX** 2,438.37 SGST TAX 2,438.37

Net Amount 45,516.00

Amount In Words Rupees Forty Five Thousand Five Hundred Sixteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	40,639.52	2,438.37	2,438.37

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