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/218 Dated 09/04/2024

IRN No 076b0e98bedeba7fa3cc49e52af0391b587914228c08af21c4766eb9

81805d4f

ACK No 172414769536735 Date: 04/09/2024

Buyer

POONAM TRADING CO ALWAR

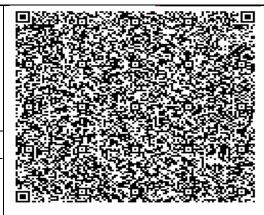
ALWAR

Code: 08 ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI LAXMI TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **GIRIRAJ KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 120.0/12	08062010	12.00	120.00	152.38			18,194.17
	Total Nag. 2	Total	12	120	Total			18,194.17
Other Charges				Other Charges 200.13				

Amount In Words Rupees Nineteen Thousand Three Hundred Fourteen Only.

Our Bankers:

140.00

BARDANA MAJDURI

60.00

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

HSN Code	Tax Description	Assessable Value		
08062010	CGST 2.5%+SGST 2.5%	18,394.17	459.85	459.85

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods 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 2024-25

Authorised Signatory

459.85

459.85

19,314.00