

## TAX INVOICE

Original

## P K 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/2559

Dated 16/08/2024

IRN No 03b63a3e0443f84206065dd2116cbdd93eeaf3ad1dda949beb4911e  
f883a7b4

ACK No 172415603946406

Date : 08/16/2024

Buyer

PAWAN TRADING CO LALSOTH  
LALSOTH

LALSOTH

Pin : 303503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALLPG6284G1ZT

PAN No. ALLPG6284G

Delivery Address :

Pymt Mode: CREDIT

Transporter GANESH

Vehicle No

Delivery Station : LALSOTH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	847.62	1.50	5	33,396.23
2	BADAM GST 12% SHENSHAH 80.0/10	08021200	10.00	80.00	500.00	1.50	12	39,400.00
Total Nag. 3		Total	14	120	Total	72,796.23		

## Other Charges

BARDANA MAJDURI  
120.00 90.00

Other Charges	209.65
CGST TAX	3,209.06
SGST TAX	3,209.06
Net Amount	79,424.00

Amount In Words Rupees Seventy Nine Thousand Four Hundred Twenty Four Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	33,466.23	836.66	836.66
08021200	CGST 6.0%+SGST 6.0%	39,540.00	2,372.40	2,372.40

## 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