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/143 Dated 06/04/2024

IRN No 1a21fee618c8625a9d62a20565fd25c27119d53e3b0f9adeccf0dcccd

122ca6a

ACK No 172414751088905 Date: 04/06/2024

Buyer

PANGARIA ENTERPRISES BHILWADA

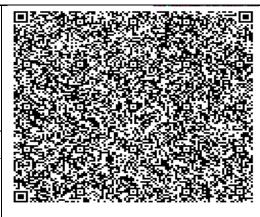
BHILWARA

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 | KISHMESH GST 5% | 08062010 | 11.00 | 107.00 | 180.95 | 0.00 | 5 | 19,361.65 |
| | 7.0,100.0/10 | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Total Nag. 2 | Total | 11 | 107 | Total | | | 19,361.65 |
| Other Charges | | | | Other Ch | | | | 200.27 |

Other Charges

BARDANA MAJDURI

140.00 60.00

Other Charges **CGST TAX** SGST TAX

489.04 489.04

Net Amount 20,540.00

Amount In Words Rupees Twenty Thousand Five Hundred Forty 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% | 19,561.65 | 489.04 | 489.04 |

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