

TAX INVOICE

Original

P K ENTERPRISES 2023-24

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/7146

Dated 20/03/2024

IRN No b83b3a93bdbb2ee27bee52104a4bb8b89467c3fda5a16d1025eff3a6
54483a52

ACK No 172414637876705

Date : 03/20/2024

Buyer

GANGANARAYAN AND CO MALPURA
MALPURA

MALPURA

Pin : 304502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEEPM7322M1Z7

PAN No. AEEPM7322M

Delivery Address :

Pymt Mode: CREDIT

Transporter VINOD TRANSPORT

Vehicle No

Delivery Station : MALPURA

Broker DL RAMESH SOMANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	838.10	0.00	5	16,762.00
Total Nag. 1		Total	2	20	Total	16,762.00		

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges	70.40
CGST TAX	420.80
SGST TAX	420.80
Net Amount	17,674.00

Amount In Words Rupees Seventeen Thousand Six Hundred Seventy 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%	16,832.00	420.80	420.80

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 2023-24

Authorised Signatory