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/4411 Dated 04/11/2024

IRN No e40257a709ac393185124eb8e0993ccb7df205cf9b37fd3b43aedccc

74682fc9

ACK No 172416150591231 Date: 11/04/2024

Buyer

VINAY ENTERPRISES PILANI

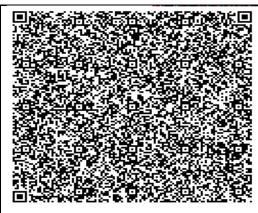
PILANI

Code: 08 Pilani Pin: 333031 State: Rajasthan

Phone: 9829042172

GSTIN: 08AGDPM3982E1ZB PAN No. AGDPM3982E

Delivery Address:



CREDIT Pymt Mode:

MITTAL GOLDEN Transporter

Vehicle No

Delivery Station: **PELANI**

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 180.0/18	08062010	18.00	180.00	171.43			30,548.83
	Total Nag. 3	Total	18	180	Total			30,548.83

Other Charges

BARDANA MAJDURI

210.00 90.00 Other Charges 299.73 **CGST TAX** 771.22 SGST TAX 771.22

Net Amount 32,391.00

Amount In Words Rupees Thirty Two Thousand Three Hundred Ninety One 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%	30,848.83	771.22	771.22
00002010	0001 2.5/6+0001 2.5/6	30,040.03	111.22	111.22

Remarks:

Terms:

1 (2hnnf	once	cold	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