Original **TAX INVOICE** 

## P K ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

State Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2500 Dated 12/08/2024

IRN No abb03e5f640cb124b46ffcd3818e93e867ec05a2cebd811ebbaa1f00f

af5bafe

ACK No 172415589177164 Date: 08/13/2024

Buyer

PANGARIA ENTERPRISES BHILWADA

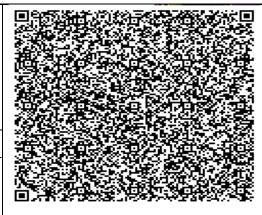
**BHILWARA** 

Code: 08 **BHILWARA** Pin: **311001** State: Rajasthan

Phone:

GSTIN: 08ABDPP1993P1ZW PAN No. ABDPP1993P

Delivery Address:



**CREDIT** Pymt Mode:

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station: BHILWARA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKROT GIRI GST 5%	08023200	3.00	30.00	976.19	0.00	5	29,285.70
	30.0/3	00050010	10.00	100.00				
2	KISHMESH GST 5%	08062010	18.00	180.00	180.95	0.00	5	32,571.00
	180.0/18							
	Total Nag. 4	Total	21	210	Total			61,856.70
Other Charges			Other Charges			369.96		

Other Charges

BARDANA MAJDURI

250.00 120.00 Other Charges **CGST TAX** 

1,555.67 1,555.67

**Net Amount** 65,338.00

Amount In Words Rupees Sixty Five Thousand Three Hundred Thirty Eight Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08023200 CGST 2.5%+SGST 2.5% 29,355.70 733.89 733.89 08062010 CGST 2.5%+SGST 2.5% 32,871.00 821.78 821.78

SGST TAX

## **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**