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/114 Dated 05/04/2024

IRN No 54392c758534dcd8301690305c5111fdcbb4bc2c95accfe543231203

b28eb84b

ACK No 172414743563049 Date: 04/05/2024

Buyer

**HUKUMCHAND NARESH HANUMANGARH** 

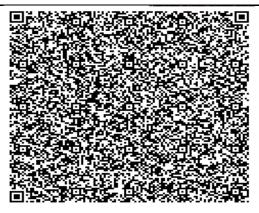
HANUMANGARH

Code: 08 HANUMANGARH Pin: **335513** State: Rajasthan

Phone:

GSTIN: 08AGWPA6391A1ZB PAN No. AGWPA6391A

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAY ROAD LIONS

Vehicle No

Delivery Station: HANUMANGARH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA HSN 0802	08025200	2.00	26.00	2,642.86	1.50	12	67,683.64
2	26.0/2 PISTA DODI	20081920	3.00	15.00	937.50	1.50	12	13,851.56
	15.0/3							
	Total Nag. 1	Total	5	41	Total			81,535.20
Total range 1			Other Cl				70.19	

## Other Charges

BARDANA MAJDURI 40.00 30.00

Other Charges 70.18 **CGST TAX** 4,896.31 SGST TAX 4,896.31 **Net Amount** 91,398.00

Amount In Words Rupees Ninety One Thousand Three Hundred Ninety Eight Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08025200	CGST 6.0%+SGST 6.0%	67,753.64	4,065.22	4,065.22	
20081920	CGST 6.0%+SGST 6.0%	13,851.56	831.09	831.09	

## **Remarks:**

Terms:

1 (	2hnnf	once	plas	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**