Original **TAX INVOICE** 

## PK ENTERPRISES 2024-25

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

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/4255 Dated 24/10/2024

IRN No 0c0633f28efaf90e425f23cf5a7bc06919fb9e7017c4d71dbc9fe87fd6f

8b4f4

ACK No 172416087208394 Date: 10/24/2024

Buyer

**GANPATI INDUSTRIES NEEM KA THANA** 

H-84,85, INDUSTRIAL AREA, NEEM KA

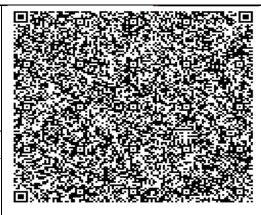
THANA, Sikar, Rajasthan, 332713

Code: 08 SIKAR Pin: **332713** State: Rajasthan

Phone:

GSTIN: PAN No. ACFPG0318L 08ACFPG0318L1ZS

Delivery Address: ROAD NO.2



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: NEEM KA THANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA DODI	20081920	2.00	10.00	1,026.79	0.00	12	10,267.90
2	10.0/2 KISHMESH GST 5% 10.0	08062010	1.00	10.00	214.29	0.00	5	2,142.90
3	BADAM GST 12%	08021200	1.00	15.00	647.32	0.00	12	9,709.80
	15.0							
	Total Nag. 4	Total	4	35	Total			22,120.60
Other Charges			Other Ch	narges			-0.06	
				CGST TAX				1,252.23

Amount In Words Rupees Twenty Four Thousand Six Hundred Twenty Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
20081920	CGST 6.0%+SGST 6.0%	10,267.90	616.07	616.07	
08062010	CGST 2.5%+SGST 2.5%	2,142.90	53.57	53.57	
08021200	CGST 6.0%+SGST 6.0%	9,709.80	582.59	582.59	

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

Goods once sold are not returnable.
1. GOODS ONCE SOID ARE NOT TELUTIABLE.

- 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** 

1,252.23

24,625.00