

TAX INVOICE

Original

P K 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/330

Dated 15/04/2024

IRN No ba3575d0b99f27eacc3021332909c80801647662ff2459becf20f5dc4
eaecb3a

ACK No 172414804537006

Date : 04/15/2024

Buyer

GOYAL AGENCY CHOMU
CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPG0220B2ZI

PAN No. ABIPG0220B

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GL7630

Delivery Station : CHOMU

Eway Bill No. 781420768689

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KAJU HSN 0801 DW 300.0/15	08013210	15.00	300.00	461.90	1.50	5	136,491.45
Total Nag. 15		Total	15	300	Total	136,491.45		

Other Charges

Other Charges	-0.03
CGST TAX	3,412.29
SGST TAX	3,412.29
Net Amount	143,316.00

Amount In Words Rupees One Lakh Forty Three Thousand Three Hundred Sixteen Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	136,491.45	3,412.29	3,412.29

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