

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/143

Dated 06/04/2024

IRN No 1a21fee618c8625a9d62a20565fd25c27119d53e3b0f9adeccf0dccc
122ca6a

ACK No 172414751088905

Date : 04/06/2024

Buyer

PANGARIA ENTERPRISES BHILWADA
BHILWARA

BHILWARA

Pin : 311001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPP1993P1ZW

PAN No. ABDPP1993P

Delivery Address :

Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station : BHILWARA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 7.0,100.0/10	08062010	11.00	107.00	180.95	0.00	5	19,361.65
	Total Nag. 2	Total	11	107	Total	19,361.65		

Other Charges

BARDANA MAJDURI
140.00 60.00

Other Charges	200.27
CGST TAX	489.04
SGST TAX	489.04
Net Amount	20,540.00

Amount In Words Rupees Twenty Thousand Five Hundred Forty 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%	19,561.65	489.04	489.04

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