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/800 Dated 08/05/2024

IRN No e530e326a78d1ff1397c02f2b49d9e078935543406d0b863c89aa9872

54b73be

ACK No 172414951637431 Date: 05/08/2024

Buyer

BIHARI LAL BHAGIRATH PARASAD NEEMKATHANA

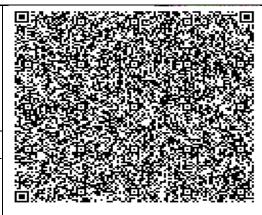
NEEMKATHANA

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

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No RJ41GB0678

Delivery Station: **NEEM KA THANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 180.0/18	08062010	18.00	180.00	200.00	1.50	5	35,460.00
	Total Nag. 18	Total	18	180	Total			35,460.00
Other Charges				Other Charges				0.00
					CGST TAX			886.50
					SGST TAX			886.50

Amount In Words Rupees Thirty Seven Thousand Two Hundred Thirty Three Only.

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/ hur	Bankers	•

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

Н	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0	8062010	CGST 2.5%+SGST 2.5%	35,460.00	886.50	886.50

Net Amount

Remarks:

Terms:

- Goods once sold are not returnable.
 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

37,233.00