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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/579 Dated 30/04/2024

IRN No 282ef4a81f0ad1796141fb7d9c56d95d03bd1ff0279359a16de64fcae8

b22e57

ACK No 172414892008945 Date: 04/30/2024

Buyer

Gorakhram Basantlal Jhunjhunu

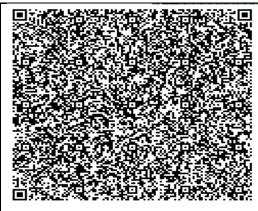
JHUNJHNU

UNUHCNUHC Code: 08 Pin: 333001 State: Rajasthan

Phone: 9414081283

GSTIN: 08AEYPP1252R1ZH PAN No. **AEYPP1252R**

Delivery Address:



CREDIT Pymt Mode:

NEW SHAKTI ROADLINES Transporter

Vehicle No

Delivery Station: JHUNJHUNU

791424390704 Eway Bill No.

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	CARDAMOM ELICHI 5%	09083120	3.00	150.00	1,666.67	0.50	5	248,750.50
	Total Nag. 3	Total	3	150	Total			248,750.50
out of								220.00

Other Charges

MAJDURI BARDANA

90.00 150.00 Other Charges **CGST TAX**

239.98 6,224.76

SGST TAX

6,224.76

Net Amount 261,440.00

Amount In Words Rupees Two Lakh Sixty One Thousand Four 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
09083120	CGST 2.5%+SGST 2.5%	248,990.50	6,224.76	6,224.76

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