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/4172 Dated 22/10/2024

IRN No aed8a57b23c1d8a7300f78d70bf6cd1cc05d31ae34d334cba7d6c0a1

5991e1f3

ACK No 172416069056432 Date: 10/22/2024

Buyer

PANGARIA ENTERPRISES BHILWADA

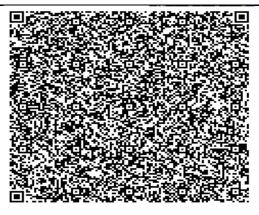
BHILWARA

Code: 08 BHILWARA Pin: **311001** State: Rajasthan

Phone:

GSTIN: 08ABDPP1993P1ZW PAN No. ABDPP1993P

Delivery Address:



CREDIT Pymt Mode:

RAMESH TRANSPORT Transporter

Vehicle No

Delivery Station: BHILWARA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL	08023100	6.00	60.00	623.81	0.00	5	37,428.60
_	60.0/6	00000000	4.00	40.00				
2	AKROT GIRI GST 5% 40.0/4	08023200	4.00	40.00	1,085.71	0.00	5	43,428.40
	40.0/4							
	Total Nag. 3	Total	10	100	Total	'		80,857.00
Other Charges				Other Charges			209.64	

MAJDURI BARDANA

90.00 120.00 **CGST TAX** 2,026.68 SGST TAX 2,026.68

Net Amount 85,120.00

Amount In Words Rupees Eighty Five Thousand One Hundred Twenty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08023100	CGST 2.5%+SGST 2.5%	37,568.60	939.22	939.22
08023200	CGST 2.5%+SGST 2.5%	43,498.40	1,087.46	1,087.46

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