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/392 Dated 18/04/2024

IRN No acd942e5a3aa4b7c8e5ccef1c37e08899e3ccc0cfaae60e603205197

0a1c8348

ACK No 172414822324886 Date: 04/18/2024

Buyer

SHIVAM TRADING COMPANY TARANAGAR

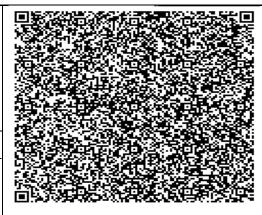
TARANAGAR

Code: 08 TARANAGAR Pin: **331304** State: Rajasthan

Phone:

GSTIN: 08BMLPK5537J1ZL PAN No. BMLPK5537J

Delivery Address:



**CREDIT** Pymt Mode:

Transporter chetan roadlines

Vehicle No

Delivery Station: TARANAGAR

Broker **GOPINATH BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KAJU HSN 0801 200.0/10	08013210	10.00	200.00	458.10			91,620.00
	Total Nag. 10	Total	10	200	Total			91,620.00
Other Charges					narges			349.50

BARDANA MAJDURI

200.00 150.00 **CGST TAX** 2,299.25 2,299.25 SGST TAX

**Net Amount** 96,568.00

Amount In Words Rupees Ninety Six Thousand Five Hundred Sixty Eight 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%	91,970.00	2,299.25	2,299.25

## 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**