

**TAX INVOICE**

Original

**P K ENTERPRISES 2023-24**

**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/7157**      Dated **21/03/2024**

IRN No

ACK No      Date : **01/01/1975**

Buyer

**RAM KRISHNA AGRAWAL AND CO DNG JAIPUR**

**GOPAL KATLA,SHOP NO.G-11,GROUND**

**FLOOR,JAIPUR, BORDI KE KUE KA**

**RASTA,GANGORI BAZAR**

Pin : **302001**      State : **Rajasthan**      Code : **08**

Phone :

GSTIN : **08AHCPA9693A1ZI**      PAN No. **AHCPA9693A**

Delivery Address : **TRANSFER TO SOBHRAJ COLD, ROAD NO.1 VKI AREA,  
JAIPUR, RAJASTHAN-302013**

Pymt Mode: **CREDIT**

Transporter **SOBHRAJ COLD**

Vehicle No

Delivery Station : **JAIPUR**

Broker **OM KABRA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	HALDHI HSN 0910 Gross Wt : 5,046.400      Bardana Wt : 60.000 5046.4/100-60.0	091030	100.00	4,986.40	158.00	0.00	5	787,851.20
	Total Nag. 100	Total	100	,986.400	Total	787,851.20		

**Other Charges**

BARDANA      MAJDURI  
2500.00      580.00

Other Charges      3,080.24  
CGST TAX      19,773.28  
SGST TAX      19,773.28  
**Net Amount      830,478.00**

Amount In Words **Rupees Eight Lakh Thirty Thousand Four Hundred Seventy Eight Only.**

**Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	790,931.20	19,773.28	19,773.28

**Remarks:** TRANSFER TO SOBHRAJ

**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 2023-24**

Authorised Signatory