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 Pin: 302013 State: Rajasthan

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2651 Dated 22/08/2024

IRN No 1e3f1d64de15f640112ff5f73ff0b22ee9599ea5c487f6a77fa33683f97a

2f15

ACK No 172415635474043 Date: 08/22/2024

Buyer

PREM SALES CORPORATION LALSOTH

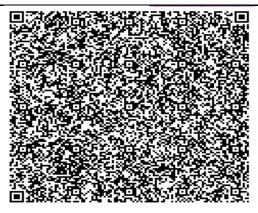
LALOTH

LALSOTH Code: 08 Pin: **303503** State: Rajasthan

Phone:

GSTIN: 08BMWPP5275P2ZP PAN No. BMWPP5227P

Delivery Address:



CREDIT Pymt Mode: Transporter GANESH

Vehicle No

Delivery Station: LALSOTH

Broker **RAWAT BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	7.00	70.00	280.95	0.00	5	19,666.50
2	70.0/7 ANJEER HSN 0804 ZAIKA 6.0	08042090	1.00	6.00	1,022.32	0.00	12	6,133.92
	Total Nag. 2	Total	8	76	Total	25,800.42		
					Other Charges 1/0 28			

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges 140.28 **CGST TAX** 865.65 865.65 SGST TAX

Net Amount 27,672.00

Assessable CGST

Amount In Words Rupees Twenty Seven Thousand Six Hundred Seventy Two Only.

Our Bankers:

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

	·	Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	19,736.50	493.41	493.41
08042090	CGST 6.0%+SGST 6.0%	6,203.92	372.24	372.24

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

HSN Code Tax Description

SGST