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/352 Dated 16/04/2024

IRN No 55d3c2e24d7c229e109d7911a1d2c68577518c44d703b9f64815e963

c2ca7ad6

ACK No 172414811380105 Date: **04/16/2024**

Buyer

RAJKUMAR SANJAY KUMAR JHUNJHUNU

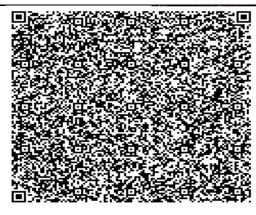
JHUNJHUNU

UNUHCNUHC Code: 08 Pin: 333001 State: Rajasthan

Phone:

GSTIN: 08AILPS7691G1ZI PAN No. AILPS7691G

Delivery Address:



CREDIT Pymt Mode:

Transporter SHIVAJI GOLDEN

Vehicle No

Delivery Station: JHUNJHUNU

Broker **Agarwal Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 120.0/12	08062010	12.00	120.00	166.67	0.00	5	20,000.40
	Total Nag. 2	Total	12	120	Total			20,000.40
Other Charges					narges			199.58

BARDANA MAJDURI

140.00 60.00 **CGST TAX** 505.01 505.01 SGST TAX

Net Amount 21,210.00

Amount In Words Rupees Twenty One Thousand Two Hundred Ten Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	20,200.40	505.01	505.01

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