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/444 Dated 23/04/2024

IRN No 2151978fffc49b272c450930b7bdfb320a14c7b9c32d320e0dd12347c

229e84b

ACK No 172414848480872 Date: 04/23/2024

Buyer

PAWAN TRADING CO LALSOTH

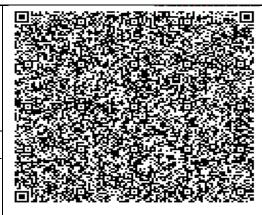
LALSOTH

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

Phone:

GSTIN: 08ALLPG6284G1ZT PAN No. ALLPG6284G

Delivery Address:



CREDIT Pymt Mode: Transporter GANESH

Vehicle No

Delivery Station: LALSOTH

Broker

					O41 O1			140.01		
	Total Nag. 2	Total	10	80	80 Total 39,224			39,224.27		
	40.0/5									
	SHENSHAH									
2	BADAM GST 12%	08021200	5.00	40.00	477.68	1.50	12	18,820.59		
	40.0/5									
1	BADAM GST 12% Indi 1kg	08021200	5.00	40.00	517.86	1.50	12	20,403.68		
		00004000	Г 00	40.00						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount		

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges 140.01 **CGST TAX** 2,361.86 SGST TAX 2,361.86

Net Amount 44,088.00

Amount In Words Rupees Forty Four Thousand Eighty Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	39,364.27	2,361.86	2,361.86

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