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/241 Dated 10/04/2024

IRN No 09ddc8e76dbdb6d2627d764cea0ccf0198b92f6024d3ac1aa2ae713e

31481f97

ACK No 172414775816696 Date: 04/10/2024

Buyer

KWALITY STAR BHARATPUR

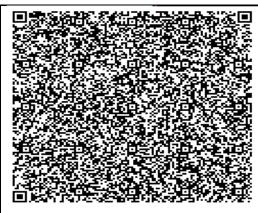
BHARATPUR

Code: 08 **BHARTPUR** Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08FFDPB9060N1Z3 PAN No. FFDPB9060N

Delivery Address:



Pymt Mode: CREDIT

MARUTI TRANSPORT Transporter

Vehicle No

Delivery Station: BHARTPUR

Broker **HAMENT BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA DODI 10.0/2	20081920	2.00	10.00	964.29	0.00	12	9,642.90
	Total Nag. 1	Total	2	10	Total			9,642.90
Total Nag. 1								9,642.90

Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges **CGST TAX**

69.56 582.77 582.77

Net Amount 10,878.00

Amount In Words Rupees Ten Thousand Eight Hundred Seventy Eight Only.

Our Bankers:

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

20081920 CGST 6.0%+SGST 6.0% 9,712.90 582.77 58	SGST Value	
	582.77	

SGST TAX

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