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/213 Dated 09/04/2024

IRN No ce753e9b04f50f24e5f4bb6820a39fc5434def84023aa6f24af0c2d6e3

d3b467

ACK No 172414769190773 Date: 04/09/2024

Buyer

VINAY ENTERPRISES PILANI

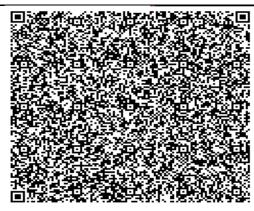
PILANI

Code: 08 Pilani Pin: 333031 State: Rajasthan

Phone: 9829042172

GSTIN: 08AGDPM3982E1ZB PAN No. AGDPM3982E

Delivery Address:



CREDIT Pymt Mode:

MITTAL GOLDEN Transporter

Vehicle No

Delivery Station: PELANI

751419340895 Eway Bill No.

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA HSN 0802 PH	08025200	3.00	39.00	2,661.61	0.50	12	103,283.78
2	39.0/3 ANJEER HSN 0804 ROZANA 6.0	08042090	1.00	6.00	669.64	0.50	12	3,997.75
	Total Nag. 1	Total	4	45	Total			107,281.53
Other	Charnes			Other Cl	narges			70.27

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX** SGST TAX

Net Amount 120,234.00

Amount In Words Rupees One Lakh Twenty Thousand Two Hundred Thirty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08025200	CGST 6.0%+SGST 6.0%	103,353.78	6,201.23	6,201.23
08042090	CGST 6.0%+SGST 6.0%	3,997.75	239.87	239.87

Remarks:

Terms:

1 (2hnnf	once	cold	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 2024-25

Authorised Signatory

6,441.10

6,441.10