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/3253 Dated 14/09/2024

IRN No c352afde8c62a08aa46abb3ffd267413466d5a70db802aa026ab145a

a9262636

ACK No 172415797796694 Date: 09/14/2024

Buyer

BIHARI LAL BHAGIRATH PARASAD NEEMKATHANA

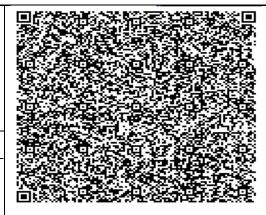
NEEMKATHANA

Code: 08 NEEMKATHANA Pin: 332713 State: Rajasthan

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No **RJ41GA1787**

Delivery Station: **NEEM KA THANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5%	08062010	6.00	60.00	171.43	1.50	5	10,131.51
	60.0/6							
2	PISTA DODI	20081920	1.00	8.00	812.50	1.50	12	6,402.50
	8.0							
	Total Nag. 7	Total	7	68	Total		,	16,534.01
Other Charges				Other Cl	harges			0.11
_				CGST TAX			637.44	
					SGST TAX			637.44

Amount In Words Rupees Seventeen Thousand Eight Hundred Nine 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%	10,131.51	253.29	253.29	
20081920	CGST 6.0%+SGST 6.0%	6,402.50	384.15	384.15	

Net Amount

Remarks:

Terms:

1 (ods once sold are not returnable.
1. 00	ous office solu 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

17,809.00