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:

Dated 06/08/2024 Invoice No. SL/2395

IRN No e8fa4f1ab6fa6b671cf714bf0885edd35a211fe7be6775ee4dd51366a3

cebe99

ACK No 172415541982777 Date: 08/06/2024

Buyer

VINAYAK HOME STOCK KOTHPUTLI

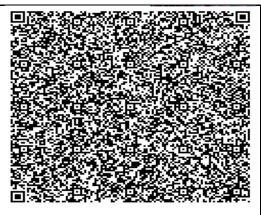
KOTPUTLI

KOTHPUTLI Code: **08** Pin: **301701** State: Rajasthan

Phone:

GSTIN: 08AANFV4522F1Z1 PAN No. AANFV4522F

Delivery Address:



**CREDIT** Pymt Mode:

**DHANLAXMI GOODS** Transporter

Vehicle No

Delivery Station: KOTPUTLI

Broker

	Oth Oh							70.00
	Total Nag. 1	Total	2	20	Total			19,230.94
	20.0/2							
1	AKROT GIRI GST 5%	08023200	2.00	20.00	976.19	1.50	5	19,230.94
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI BARDANA

30.00 40.00

70.02 Other Charges **CGST TAX** 482.52 482.52 SGST TAX

**Net Amount** 20,266.00

Amount In Words Rupees Twenty Thousand Two Hundred Sixty Six Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable	CGST	SGST
l			Value	Value	Value
	08023200	CGST 2.5%+SGST 2.5%	19,300.94	482.52	482.52

## **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**