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/3098 Dated 10/09/2024

IRN No 09f199ba582fac90b97ebe5f093e344926b93696c84758172bd32ce2

87753cc0

ACK No 172415765822040 Date: 09/10/2024

Buyer

Radhakrishn Murarilal Lalsoth

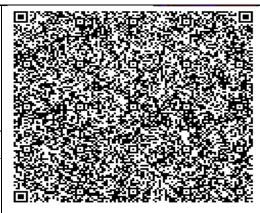
LALSOTH

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

Phone:

GSTIN: 08AHHPG1089P1ZU PAN No. AHHPG1089P

Delivery Address:



CREDIT Pymt Mode: Transporter GANESH

Vehicle No

Delivery Station: LALSOTH

Broker R M [MADAN]

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	40.00	823.81	0.00	5	32,952.40
	40.0/4	08062010	4.00	40.00	F71 42	0.00	_	22.057.20
2	AABJOSH TAX 5 40.0/4	00002010	7.00	40.00	571.43	0.00	5	22,857.20
3	AABJOSH TAX 5	08062010	8.00	80.00	271.43	0.00	5	21,714.40
	80.0/8							,
	Total Nag. 4	Total	16	160	Total			77,524.00
Other Charges			Other Charges			-	279.80	
BARDANA MAJDURI			CGST TAX				1,945.10	
160.00 120.00				SGST TAX				1,945.10

Amount In Words Rupees Eighty One Thousand Six Hundred Ninety Four 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%	77,804.00	1,945.10	1,945.10

Net Amount

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

81,694.00