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/17 Dated 01/04/2024

IRN No e8f9ce7dce5ae1de5fdc29f1b263f3b072ecd22f1cddd70e171765730

464fa94

ACK No 172414711808349 Date: 04/01/2024

Buyer

Gorakhram Basantlal Jhunjhunu

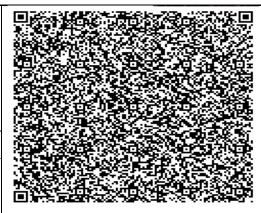
JHUNJHNU

UNUHCNUHC Code: 08 Pin: 333001 State: Rajasthan

Phone: 9414081283

GSTIN: 08AEYPP1252R1ZH PAN No. **AEYPP1252R**

Delivery Address:



CREDIT Pymt Mode:

NEW SHAKTI ROADLINES Transporter

Vehicle No

Delivery Station: JHUNJHUNU

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL 60.0/6	08023100	6.00	60.00	457.14			27,291.26
	Total Nag. 2	Total	6	60	Total			27,291.26

Other Charges

MAJDURI BARDANA

60.00 80.00 Other Charges 140.18 **CGST TAX** 685.78 685.78 SGST TAX

Net Amount 28,803.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Three Only.

Our Bankers:

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

HSN Code Tax Description Assessable Value Value	ue Value
08023100 CGST 2.5%+SGST 2.5% 27,431.26	685.78 685.78

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