TAX INVOICE Original

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

State Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/3182 Dated 12/09/2024

IRN No 213f201db28f62d43354947059ac1b14819d3087889a852b7048e690

70abbce4

ACK No 172415783108670 Date: 09/12/2024

Buyer

PANKAJ TRADING COMPANY BHARATPUR

NEAR SURJEET SCHOOLBHARATPUR,

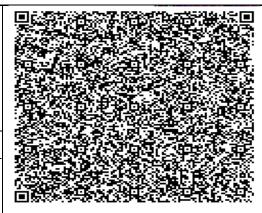
NAMAK KATRA

Code: 08 BHARTPUR Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08DIMPK6672M1ZE PAN No. DIMPK6672M

Delivery Address:



Pymt Mode: CREDIT

Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station: BHARTPUR

Broker SD SUNIL BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|---------------|-------------------------|----------|------|--------|---------------------|-----------|-------------|-----------|
| 1 | AABJOSH TAX 5 40.0/4 | 08062010 | 4.00 | 40.00 | 842.86 | | | 33,714.40 |
| | Total Nag. 1 | Total | 4 | 40 | Total | | | 33,714.40 |
| Other Charges | | | | | Other Charges 70.38 | | | |

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX** 844.61 SGST TAX 844.61

Net Amount 35,474.00

Amount In Words Rupees Thirty Five Thousand Four Hundred Seventy 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% | 33,784.40 | 844.61 | 844.61 |

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