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/2909 Dated 02/09/2024

IRN No 73fa0b61ea4e52de0dd003b827c3b1a0fe1420d915f8a1ceff27addbd

110c2ef

ACK No 172415708674699 Date: 09/02/2024

Buyer

PREM SALES CORPORATION LALSOTH

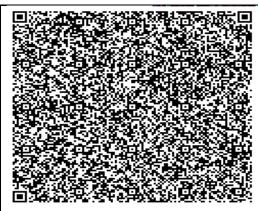
LALOTH

Code: 08 LALSOTH Pin: 303503 State: Rajasthan

Phone:

GSTIN: 08BMWPP5275P2ZP PAN No. BMWPP5227P

Delivery Address:



CREDIT Pymt Mode: Transporter GANESH

Vehicle No

Delivery Station: LALSOTH

Broker **RAWAT BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	2.00	20.00	838.10	0.00	5	16,762.00
2	20.0/2 AABJOSH TAX 5	08062010	2.00	20.00	585.71	0.00	5	11,714.20
	20.0/2	00002010		20100	303.71	0.00	3	11,714.20
3	BADAM GST 12%	08021200	3.00	39.00	625.00	0.00	12	24,375.00
	Rozana 1kg							
	39.0/3							
	Total Nag. 2	Total	7	79	Total		ļ	52,851.20
	<b>A</b> I	'		Other Charges			1/0 08	

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges 140.08 **CGST TAX** 2,180.36 SGST TAX 2,180.36

**Net Amount** 57,352.00

Amount In Words Rupees Fifty Seven Thousand Three Hundred Fifty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	28,546.20	713.66	713.66
08021200	CGST 6.0%+SGST 6.0%	24,445.00	1,466.70	1,466.70

## 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**