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/2789 Dated 27/08/2024

IRN No be4e0ea25929e093d0c11c13b12d53316101e9cef0ee4f0d5e97baf6

43b73801

ACK No 172415665593479 Date: 08/27/2024

Buyer

PREM SALES CORPORATION LALSOTH

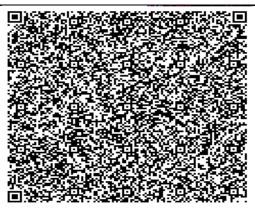
LALOTH

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
	20.0/2	00063010	2.00	20.00		0.00	_	
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	280.95	0.00	5	5,619.00
	20.0/2							
	Total Nag. 1	Total	4	40	Total			22,381.00

Other Charges

BARDANA MAJDURI

40.00 30.00

70.44 Other Charges **CGST TAX** 561.28 561.28 SGST TAX

**Net Amount** 23,574.00

Amount In Words Rupees Twenty Three Thousand Five 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%	22,451.00	561.28	561.28

## **Remarks:**

Terms:

1 Goods	once	hlas	are	not	returnable.

- 2. 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**