Original **TAX INVOICE**

PK ENTERPRISES 2024-25

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

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/187 Dated 08/04/2024

IRN No 5abc5d6bab186216715620bb01a68c752a5e054142ef2bf3ac621c3e

23a7591f

ACK No 172414760851756 Date: 04/08/2024

Buyer

PANGARIA ENTERPRISES BHILWADA

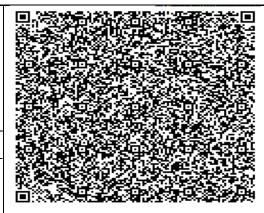
BHILWARA

Code: 08 **BHILWARA** Pin: **311001** State: Rajasthan

Phone:

GSTIN: 08ABDPP1993P1ZW PAN No. ABDPP1993P

Delivery Address:



CREDIT Pymt Mode:

RAMESH TRANSPORT Transporter

Vehicle No

Delivery Station: BHILWARA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 5.0,230.0/23	08062010	24.00	235.00	180.95	0.00	5	42,523.25
	Total Nag. 4	Total	24	235	Total			42,523.25
Other Charges			Other Charges 399.5			399.59		

Other Charges

BARDANA MAJDURI

280.00 120.00

Other Charges **CGST TAX**

SGST TAX

1,073.08 1,073.08

Net Amount 45,069.00

Amount In Words Rupees Forty Five Thousand Sixty Nine 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%	42,923.25	1,073.08	1,073.08

Remarks:

Terms:

1 (2hnnf	once	cold	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