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/3269 Dated 16/09/2024

IRN No 41d5a215b35d42b87d6bad82f70b57b729f3f5c0637414c617572124

c744827e

ACK No 172415805617256 Date: 09/16/2024

Buyer

Gorakhram Basantlal Jhunjhunu

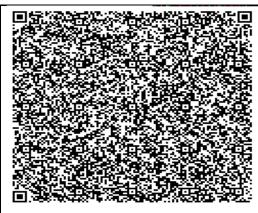
JHUNJHNU

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 SELECT JAR 90.0/9	08023100	9.00	90.00	547.62	0.50	5	49,039.37
	Total Nag. 3	Total	9	90	Total			49,039.37
Other Charges				Other Charges 210			210.17	

MAJDURI BARDANA 90.00 120.00

CGST TAX 1,231.23 SGST TAX 1,231.23

Net Amount 51,712.00

Amount In Words Rupees Fifty One Thousand Seven Hundred Twelve Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	49,249.37	1,231.23	1,231.23

Remarks:

Terms:

 Goods 	once solo	l 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