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/4322 Dated 26/10/2024

IRN No 97fbf373656e1f9da818a433f2ef0efd3a741b1b7426ee29dcdf650394

a8de94

ACK No 172416104868686 Date: 10/26/2024

Buyer

VINAY ENTERPRISES PILANI

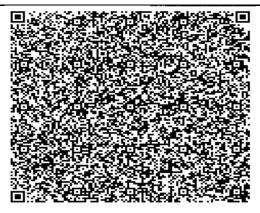
PILANI

Code: 08 Pilani Pin: 333031 State: Rajasthan

Phone: 9829042172

GSTIN: 08AGDPM3982E1ZB PAN No. AGDPM3982E

Delivery Address:



**CREDIT** Pymt Mode:

**MITTAL GOLDEN** Transporter

Vehicle No

Delivery Station: **PELANI** 

Broker **GOPINATH BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5%	08062010	15.00	143.50	176.19	0.50	5	25,156.85
	7.0,6.5,130.0/13		4.00					
2	KISHMESH GST 5%	08062010	4.00	40.00	238.10	0.50	5	9,476.38
	40.0/4							
	Total Nag. 4	Total	19	183.500	Total			34,633.23
Other Charges					narges			369.61
					CGST TAX			075.00

BARDANA MAJDURI 250.00 120.00

**CGST TAX** 875.08 875.08 SGST TAX

**Net Amount** 36,753.00

Amount In Words Rupees Thirty Six Thousand Seven Hundred Fifty Three 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%	35,003.23	875.08	875.08

## 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**