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/3038 Dated 06/09/2024

IRN No 4ad2f5790ed824b8d99f0b52023ad49023065aa165c7e282bdd96667

76d36917

ACK No 172415742365175 Date: 09/06/2024

Buyer

Rameshchand Stayprakash Bayana

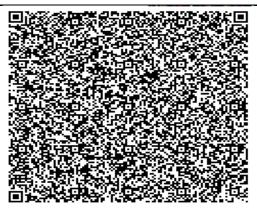
**BAYANA** 

Code: 08 **BAYANA** Pin: **321401** State: Rajasthan

Phone:

GSTIN: 08AIEPG4792R1ZI PAN No. AIEPG4792R

Delivery Address:



**CREDIT** Pymt Mode:

**BALI EXPRESS VKI** Transporter

Vehicle No

Delivery Station: BAYANA

721456531354 Eway Bill No.

Broker **MITTAL BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 240.0/24	08062010	24.00	240.00	433.33			103,999.20
	Total Nag. 6	Total	24	240	Total			103,999.20

Other Charges

MAJDURI

20.00

Other Charges 19.84 **CGST TAX** 2,600.48 SGST TAX 2,600.48 **Net Amount** 109,220.00

Amount In Words Rupees One Lakh Nine Thousand Two Hundred Twenty Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08062010 CGST 2.5%+SGST 2.5% 104,019.20 2,600.48 2,600.48

## **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**