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/4161 Dated 22/10/2024

IRN No 00034022049a1acf27cf480b20db0c510d89a4047bf3b51956f5b6887

95fdafe

ACK No 172416068845811 Date: 10/22/2024

Buyer

BANSAL TRADERS TODABHIM

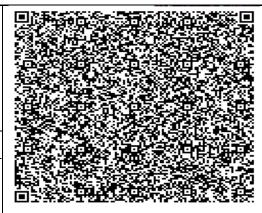
BANSAL TRADERSKHASHRA NO 2478Todabhim, Rupa colony

Code: 08 TODABHIM Pin: **321611** State: Rajasthan

Phone:

GSTIN: 08ALEPB0881D2ZJ PAN No. ALEPB0881D

Delivery Address:



CREDIT Pymt Mode:

BALI EXPRESS VKI Transporter

Vehicle No

Delivery Station: TODABHEEM

791470941770 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	861.90	1.50	5	67,917.72
2	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	604.76	1.50	5	47,655.09
ı								
	Total Nag. 4	Total	16	160	Total			115,572.81
Other Charges			Other CI	narges			279.55	
onio. Onargoo				0007741/				

BARDANA MAJDURI

160.00 120.00 **CGST TAX** 2,896.32 SGST TAX 2,896.32 **Net Amount**

121,645.00

Amount In Words Rupees One Lakh Twenty One Thousand Six Hundred Forty Five 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%	115,852.81	2,896.32	2,896.32

Remarks:

Terms:

1 (2hoof	once	sold	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