TAX INVOICE Original

P K 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/4511 Dated 09/11/2024

IRN No 31d751ff3d36ffdfddda8d62ad282a826a52aba0cbd444d345735469c

4776b19

ACK No 172416190214383 Date: 11/09/2024

Buyer

MACHIWAL AND SONS DAUSA

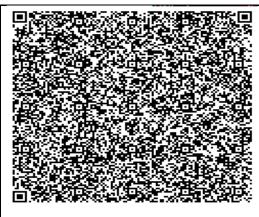
DAUSA

Code: 08 DAUSA Pin: **303303** State: Rajasthan

Phone:

GSTIN: PAN No. AAIHA9187Q 08AAIHA9187Q1ZD

Delivery Address:



CREDIT Pymt Mode:

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

DL SURESH KHANDELWAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA GST 12% 26.0/2	08025200	2.00	26.00	2,513.39			
	Total Nag. 1	Total	2	26	Total			65,348.14
					011 01 00 0			

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX**

SGST TAX

69.68 3,925.09 3,925.09

Net Amount 73,268.00

Amount In Words Rupees Seventy Three Thousand Two Hundred Sixty Eight Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08025200 CGST 6.0%+SGST 6.0% 65,418.14 3,925.09 3,925.09

Remarks:

Terms:

1. Goods 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