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/185 Dated 08/04/2024

IRN No a96e4ab9b6bfe4f2df1f8c8879eb721338f26c3b72caeb69840fcc3880

9d3026

ACK No 172414760806303 Date: 04/08/2024

Buyer

JASORIYA FOODS AND SPICEESS ALWAR

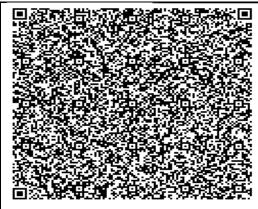
ALWAR

Code: 08 ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: 08ABAPJ0268L1ZN PAN No. ABAPJ0268L

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI LAXMI TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker

| SNo. | Description Of Goods      | HSN Code | Qty  | Weight | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|---------------------------|----------|------|--------|--------|-----------|-------------|-----------|
| 1    | KISHMESH GST 5%<br>60.0/6 | 08062010 | 6.00 | 60.00  | 180.95 |           |             | 10,857.00 |
|      | Total Nag. 1              | Total    | 6    | 60     | Total  |           |             | 10,857.00 |

Other Charges

BARDANA MAJDURI

70.00 30.00 Other Charges 100.14 **CGST TAX** 273.93 SGST TAX 273.93

**Net Amount** 11,505.00

Amount In Words Rupees Eleven Thousand Five Hundred Five Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 10,957.00           | 273.93        | 273.93        |

## **Remarks:**

Terms:

| - 1 |  |
|-----|--|
| П   | Goods once sold are not returnable.    |
| -   | 1. GOODS ONCE SOID 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**