Original **TAX INVOICE**

PK ENTERPRISES 2023-24

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/7170 Dated 21/03/2024

IRN No d3e369db2b1b0c1484a18033f0bf65023aea96518942e9ef6a987531

a49717a8

ACK No 172414647121668 Date: 03/21/2024

Buyer

JUGAL KISHORE SHYAMLAL K K JAIPUR

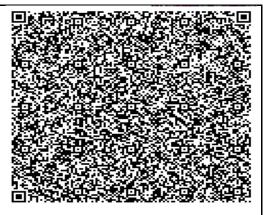
JAIPUR

Code: 08 **JAIPUR** Pin: 302016 State: Rajasthan

Phone:

GSTIN: 08AAFFJ8407M1ZY PAN No. AAFFJ8407M

Delivery Address: KUKAR KHEDA MANDI, JAIPUR



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No **RJ14GF7597**

Delivery Station: JAIPUR

731414791919 Eway Bill No.

Broker OM KABRA

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	HALDHI HSN 0910 Gross Wt: 3,022.500 3022.5/75-45.0	Bardana Wt : 45.000	091030	75.00	2,977.50	84.00	0.00	5	250,110.00
	Total Nag.	75	Total	75	,977.500	Total			250,110.00
Other Charges					Other Charges				2,310.00
BARDANA MAJDURI					CGST TAX				6,310.50
1875.	00 435.00				SGST T	AX			6,310.50

Amount In Words Rupees Two Lakh Sixty Five Thousand Forty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	252,420.00	6,310.50	6,310.50

Net Amount

Remarks:

Terms:

 Goods once sold 	are not returnable
1. GOODS OFFICE SOID	i are noi 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 2023-24

Authorised Signatory

265,041.00