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/275 Dated 12/04/2024

IRN No 72eb80b0981f3e5c4130816e3f272d8c36cf4b1f604d0dd254bffe15f1

35fbeb

ACK No 172414790396867 Date: 04/12/2024

Buyer

PANGARIA ENTERPRISES BHILWADA

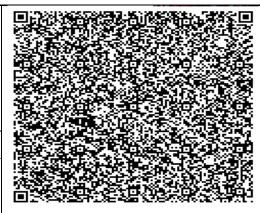
BHILWARA

Code: 08 BHILWARA Pin: **311001** State: Rajasthan

Phone:

GSTIN: 08ABDPP1993P1ZW PAN No. ABDPP1993P

Delivery Address:



Pymt Mode: CREDIT

RAMESH TRANSPORT Transporter

Vehicle No

Delivery Station: BHILWARA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKROT GIRI GST 5% AA 40.0/4	08023200	4.00	40.00	880.95	0.00	5	35,238.00
	Total Nag. 1	Total	4	40	Total			35,238.00

Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges 69.60 **CGST TAX** 882.70 882.70 SGST TAX

Net Amount 37,073.00

Amount In Words Rupees Thirty Seven Thousand Seventy Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08023200	CGST 2.5%+SGST 2.5%	35,308.00	882.70	882.70

Remarks:

Terms: For P K ENTERPRISES 2024-25

- Goods once sold are not returnable.
 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.

Authorised Signatory