TAX INVOICE Original

## 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/7199** Dated **23/03/2024** 

IRN No e577a67ef5f38b2a66d7662e973f8b85a4082a4815b9cc4ea67963871

d40a482

ACK No 172414658465027 Date: 03/23/2024

Buyer

SHREE BALAJI KRIPA TRADING CO. MANDI JAI

**B-80JAWAHAR NAGAR, JANTA COLONY** 

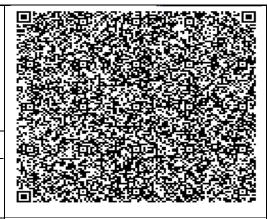
JAIPUR Pin: 302004 State: Rajasthan Code: 08

Phone:

GSTIN: 08CHBPS6039K1ZW PAN No. CHBPS6039K

Delivery Address: TRANSFER TO PREMKRIPA COLD VKI AREA JAIPUR,

RAJASTHAN, 302013



Pymt Mode: CREDIT

Transporter PREMKRIPA COLD VKI

Vehicle No

Delivery Station: JAIPUR

Broker OM KABRA

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	HALDHI HSN 0910 Gross Wt: 1,975.600 1975.6/50-30.0	Bardana Wt : 30.000	091030	50.00	1,945.60	65.00	0.00	5	126,464.00
	Total Nag.	50	Total	50	,945.600	Total		ļ	126,464.00
Other Charges					Other Cl	narges			1,539.80

**Other Charges** 

BARDANA MAJDURI

1250.00 290.00

 Other Charges
 1,539.80

 CGST TAX
 3,200.10

 SGST TAX
 3,200.10

Net Amount 134,404.00

Amount In Words Rupees One Lakh Thirty Four Thousand Four Hundred Four 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%	128,004.00	3,200.10	3,200.10	

## **Remarks:** TRANSFER TO PREMKRIPA COLD

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 2023-24

**Authorised Signatory** 

Terms: