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/3118 Dated 10/09/2024

IRN No f3e8b541f6d6f7b5d0d9035241542feb29e201e7cde20d2e44afec67c

cdc9595

ACK No 172415768779907 Date: 09/10/2024

Buyer

PREM SALES CORPORATION LALSOTH

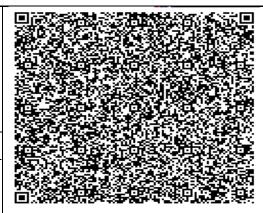
LALOTH

Code: 08 LALSOTH Pin: 303503 State: Rajasthan

Phone:

GSTIN: 08BMWPP5275P2ZP PAN No. BMWPP5227P

Delivery Address:



CREDIT Pymt Mode: Transporter GANESH

Vehicle No

Delivery Station: LALSOTH

Broker **RAWAT BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% SHENSHAH 24.0/3	08021200	3.00	24.00	553.57	0.00	12	13,285.68
2	BADAM GST 12% ROZANA 250 13.0	08021200	1.00	13.00	656.25	0.00	12	8,531.25
	Total Nag. 1	Total	4	37	Total		ļ	21,816.93

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX**

SGST TAX

69.63 1,313.22 1,313.22

Net Amount 24,513.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Thirteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		7 41.44		Value	
08021200	CGST 6.0%+SGST 6.0%	21,886.93	1,313.22	1,313.22	

Remarks:

Terms:

- 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.

For P K ENTERPRISES 2024-25

Authorised Signatory