TAX INVOICE Original

## 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/80** Dated **03/04/2024** 

IRN No 7f1ffe3e62c43dda416aee0b1b51d10c8989193937f41f7cdf33c3aba0

4c04ee

ACK No 172414728217989 Date: 04/03/2024

Buyer

**Radhakrishn Murarilal Lalsoth** 

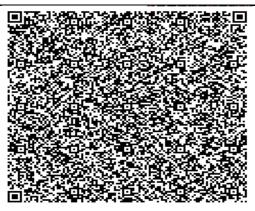
LALSOTH

LALSOTH Pin: 303503 State: Rajasthan Code: 08

Phone:

GSTIN: **08AHHPG1089P1ZU** PAN No. **AHHPG1089P** 

Delivery Address:



Pymt Mode: **CREDIT**Transporter **GANESH** 

Vehicle No

Delivery Station: LALSOTH

Broker RM[MADAN]

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	5.00	40.00	508.93	0.00	12	20,357.20
	40.0/5	00050010	2.00	20.00				
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	833.33	0.00	5	16,666.60
3	AABJOSH TAX 5	08062010	2.00	20.00	328.57	0.00	5	6,571.40
	20.0/2							
	Total Nag. 2	Total	9	80	Total			43,595.20
Total rag. 2				Other Cl				1/0.12

**Other Charges** 

BARDANA MAJDURI

80.00 60.00

 Other Charges
 140.12

 CGST TAX
 1,808.34

 SGST TAX
 1,808.34

Net Amount 47,352.00

Amount In Words Rupees Forty Seven Thousand Three Hundred Fifty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	20,427.20	1,225.63	1,225.63
08062010	CGST 2.5%+SGST 2.5%	23,308.00	582.71	582.71

## **Remarks:**

Terms:

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- 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**