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/3300 Dated 16/09/2024

IRN No c67fea75f0f355a298db1ba5b36cd8b501ce1e5d0af0e40f3c1157a86

c8d74b1

ACK No 172415808100739 Date: 09/16/2024

Buyer

BANARAS TARDING CO JAIPUR

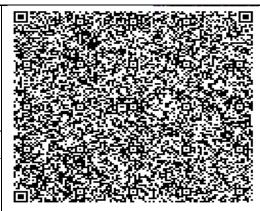
JAIPUR

Code: 08 **JAIPUR** Pin: **302002** State: Rajasthan

Phone:

GSTIN: 08AGXPS0917P1ZD PAN No. AGXPS0917P

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No **RJ14GL9358**

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	5.00	50.00	761.90	0.00	5	38,095.00
	50.0/5							
2	BADAM GST 12%	08021200	7.00	91.00	588.70	0.00	12	53,571.70
	91.0/7							
	Total Nag. 0	Total	12	141	Total			91,666.70
Other Charges			Other Charges -0.			-0.06		
			CGST TAX 4.16			4.166.68		

CGST TAX 4,166.68 SGST TAX 4,166.68

Net Amount 100,000.00

Amount In Words Rupees One Lakh Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	38,095.00	952.38	952.38
08021200	CGST 6.0%+SGST 6.0%	53,571.70	3,214.30	3,214.30

Remarks:

Terms:

1 Goods	once	hlas	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 2024-25

Authorised Signatory