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/617 Dated 01/05/2024

IRN No 410fb311c18fdf0e0bce9ad7a9c947c0b6ad18fb1abef392359e261b9

b010b47

ACK No 172414902695668 Date: 05/01/2024

Buyer

SHRIJI NAMKEEN UDYOG GANGAPUR

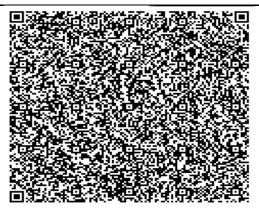
H-272Gangapur City, RIICO AREA

Code: 08 **GANGAPUR** Pin: 322201 State: Rajasthan

Phone:

GSTIN: 08AERFS1590J1ZD PAN No. AERFS1590J

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI JAGDAMBA TRANSPT.

Vehicle No

Delivery Station: GANGAPUR

Broker R M [MADAN]

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5%	08062010	6.00	60.00	152.38	0.00	5	9,142.80
	60.0/6							
İ								
	Total Nag. 1	Total	6	60	Total			9,142.80
Other Charges			Other Cl	harges			100.06	
BARDANA MAJDURI					AX			231.07
70.00 30.00				SGST TAX 23			231.07	
				Net Amount				9,705.00

Amount In Words Rupees Nine Thousand Seven Hundred Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	9,242.80	231.07	231.07

Remarks:

Terms:	For P K ENTERPRISES 2024-25
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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.

Authorised Signatory