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/2528** Dated **14/08/2024**

IRN No 0e0028c34c90f27d2541b3e65dcf37a72a484b35c9578b68cc888d6e

d5778830

ACK No 172415596072812 Date: 08/14/2024

Buyer

VINAY ENTERPRISES PILANI

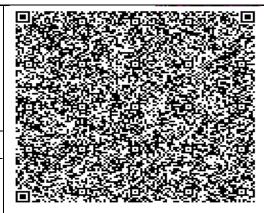
PILANI

Pilani Pin: 333031 State: Rajasthan Code: 08

Phone: 9829042172

GSTIN: 08AGDPM3982E1ZB PAN No. AGDPM3982E

Delivery Address:



Pymt Mode: CREDIT

Transporter MITTAL GOLDEN

Vehicle No

Delivery Station : **PELANI**

Broker **GOPINATH BROKER**

<u> </u>				O41 O1				100.74
	Total Nag. 2	Total Nag. 2 Total 6 60 Total 18,478				18,478.34		
	60.0/6							,
1	KISHMESH GST 5%	08062010	6.00	60.00	309.52	0.50	5	18,478.34
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount

Other Charges

BARDANA MAJDURI

80.00 60.00

Other Charges CGST TAX 139.74 465.46 465.46

Net Amount 19,549.00

Amount In Words Rupees Nineteen Thousand Five Hundred Forty Nine 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%	18,618.34	465.46	465.46	

SGST TAX

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