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 Pin: 302013 State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2880 Dated 30/08/2024

IRN No e874d07b5540240cc82044b86f12aa255cba467da8cdecfbf6e3f3713

d794528

ACK No 172415689752713 Date: 08/30/2024

Buyer

PANGARIA ENTERPRISES BHILWADA

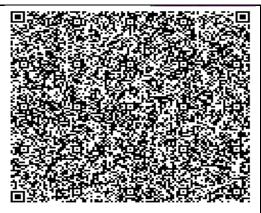
BHILWARA

Code: 08 BHILWARA Pin: **311001** State: Rajasthan

Phone:

GSTIN: 08ABDPP1993P1ZW PAN No. ABDPP1993P

Delivery Address:



CREDIT Pymt Mode:

RAMESH TRANSPORT Transporter

Vehicle No

Delivery Station: BHILWARA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKROT GIRI GST 5% AA	08023200	4.00	40.00	1,000.00	0.00	5	40,000.00
	40.0/4							
2	AKHROT INSHELL SEELCT JAR	08023100	6.00	60.00	538.10	0.00	5	32,286.00
	60.0/6							
	Total Nag. 3	Total	10	100	Total			72,286.00
Other	Other Charges			Other Charges			210.20	
MAJDURI BARDANA				CGST TAX			1,812.40	

90.00 120.00

SGST TAX 1,812.40

Net Amount 76,121.00

Amount In Words Rupees Seventy Six Thousand One Hundred Twenty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08023200	CGST 2.5%+SGST 2.5%	40,070.00	1,001.75	1,001.75
08023100	CGST 2.5%+SGST 2.5%	32,426.00	810.65	810.65

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