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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/4296 Dated 26/10/2024

IRN No 39c2e4fadad604d247b6492f3367334627b0a150bccaf7a0eba996c2

2ee346e5

ACK No 172416102292667 Date: 10/26/2024

Buyer

PAWAN TRADING CO LALSOTH

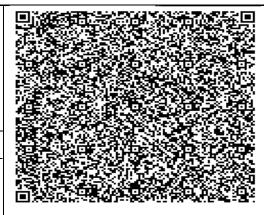
LALSOTH

Code: 08 LALSOTH Pin: 303503 State: Rajasthan

Phone:

GSTIN: 08ALLPG6284G1ZT PAN No. ALLPG6284G

Delivery Address:



**CREDIT** Pymt Mode: Transporter GANESH

Vehicle No

Delivery Station: LALSOTH

731472454997 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	12.00	120.00	823.81	1.50	5	97,374.34
	120.0/12							
2	AABJOSH TAX 5	08062010	12.00	120.00	571.43	1.50	5	67,543.03
	120.0/12							
3	AABJOSH TAX 5	08062010	16.00	160.00	271.43	1.50	5	42,777.37
	160.0/16							
	T.I.I.N.							
	Total Nag. 10	Total	40	400	Total			207,694.74
Other Charges				Other Charges 699.52				

BARDANA MAJDURI

400.00 300.00 **CGST TAX** 5,209.87 SGST TAX 5,209.87 **Net Amount** 218,814.00

Amount In Words Rupees Two Lakh Eighteen Thousand Eight Hundred Fourteen 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%	208,394.74	5,209.87	5,209.87

## **Remarks:**

Terms:

1. Goods once sold 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**