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:

Dated 20/08/2024 Invoice No. SL/2618

IRN No 0d61929874712d45647e71edf1766dd6612d3a4d1678ec38dd05f37f

d65340be

ACK No Date: 08/20/2024 172415622359957

Buyer

**CHUNI LAL BANSIDHAR PAWTA** 

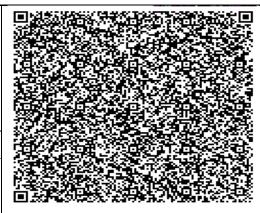
**PAWTA** 

Code: 08 **PAWTA** Pin: 303106 State: Rajasthan

Phone:

GSTIN: **08AAEFC4516H1ZN** PAN No. AAEFC4516H

Delivery Address:



CREDIT Pymt Mode:

\*\*PARTY-SELF-RECD\*\* Transporter

Vehicle No RJ32GD1499

Delivery Station: PAWTA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	2.00	20.00	590.48	1.50	5	11,632.46
	20.0/2							
2	AABJOSH TAX 5	08062010	2.00	20.00	285.71	1.50	5	5,628.49
	20.0/2							
3	BADAM GST 12%	08021200	2.00	10.00	633.93	1.50	12	6,244.21
	10.0/2							
	Total Nam (	T-+-1		F0	T-4-1			00 505 40
	Total Nag. 6	Total	6	50	Total			23,505.16
Other Charges				Other Charges			0.50	
					CGST TAX			806.17

Amount In Words Rupees Twenty Five Thousand One Hundred Eighteen Only.

Our Bankers:

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010 08021200	CGST 2.5%+SGST 2.5% CGST 6.0%+SGST 6.0%	17,260.95 6,244.21	431.52 374.65	431.52 374.65

SGST TAX

**Net Amount** 

## Remarks:

Terms:

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** 

806.17

25,118.00