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/53 Dated 02/04/2024

IRN No bcddb434a923bc919e091b82f06e0d2e4b51629107e0a13b529fde94

9003e19d

ACK No 172414719943541 Date: 04/02/2024

Buyer

PAWAN TRADING CO LALSOTH

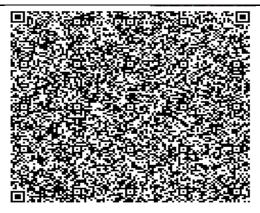
LALSOTH

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	5.00	40.00	508.93	1.50	12	20,051.84
	40.0/5							
2	AABJOSH TAX 5	08062010	3.00	30.00	828.57	1.50	5	24,484.24
١	30.0/3 AKHROT INSHELL	08023100	1.00	8.00	E00 E3	1 50	5	4.015.02
3	8.0	06023100	1.00	0.00	509.52	1.50	5	4,015.02
	6.0							
			_					
	Total Nag. 2	Total	9	78	Total			48,551.10
				Othor Cl	aaraac			130 80

## Other Charges

BARDANA MAJDURI 80.00 60.00

Other Charges 139.80 **CGST TAX** 1,921.55 SGST TAX 1,921.55

**Net Amount** 52,534.00

Amount In Words Rupees Fifty Two Thousand Five Hundred Thirty Four Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	20,121.84	1,207.31	1,207.31	
08062010	CGST 2.5%+SGST 2.5%	24,554.24	613.86	613.86	
08023100	CGST 2.5%+SGST 2.5%	4,015.02	100.38	100.38	

## Remarks:

Terms:

1	Coode	anca	COLD	250	not	returnable.
1.	GUUUS	ULICE	SUIU	ale	HUL	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**