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:

Invoice No. SL/2503 Dated 13/08/2024

IRN No 68889c8c9f796bb1f8b54b9d68756c681de7a5d3420040a2f9e7ac65

378648b5

ACK No Date: 08/13/2024 172415589885856

Buyer

PREM SALES CORPORATION LALSOTH

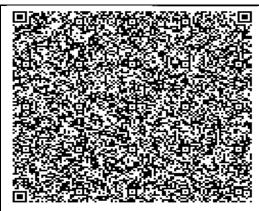
LALOTH

Code: 08 LALSOTH Pin: **303503** State: Rajasthan

Phone:

GSTIN: 08BMWPP5275P2ZP PAN No. BMWPP5227P

Delivery Address:



Pymt Mode: CREDIT Transporter GANESH

Vehicle No

Delivery Station: LALSOTH

Broker **RAWAT BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKROT GIRI GST 5%	08023200	1.00	10.00	976.19	0.00	5	9,761.90
	10.0							
2	PISTA DODI	20081920	1.00	8.00	848.21	0.00	12	6,785.68
	8.0							
	Total Nag. 1	Total	2	18	Total			16,547.58

Other Charges

MAJDURI BARDANA

50.00 40.00 Other Charges 89.54 **CGST TAX** 653.44 653.44 SGST TAX

Net Amount 17,944.00

Amount In Words Rupees Seventeen Thousand Nine Hundred Forty Four 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%	9,851.90	246.30	246.30	
20081920	CGST 6.0%+SGST 6.0%	6,785.68	407.14	407.14	

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