Original **TAX INVOICE** 

## PK ENTERPRISES 2023-24

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/7149 Dated 20/03/2024

IRN No 7ec92e122c54f70c4bd174d75018c7a91469982d05a80f5033837730

1ee8e837

ACK No 172414638151162 Date: 03/20/2024

Buyer

**BIHARI LAL BHAGIRATH PARASAD NEEMKATHANA** 

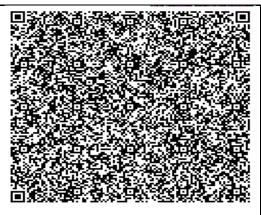
**NEEMKATHANA** 

Code: 08 NEEMKATHANA Pin: 332713 State: Rajasthan

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G

Delivery Address:



Pymt Mode: CREDIT

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

Vehicle No **RJ41GB0678** 

Delivery Station: **NEEM KA THANA** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5%	08062010	12.00	120.00	163.81	1.50	5	19,362.34
	120.0/12							
2	KISHMESH GST 5%	08062010	9.00	90.00	180.95	1.50	5	16,041.22
	90.0/9							
	Total Nag. 21	Total	21	210	Total			35,403.56
Other Charges				Other Charges				0.26
_					CGST TAX			885.09
		SGST TAX				885.09		

Amount In Words Rupees Thirty Seven Thousand One Hundred Seventy Four Only.

^	T. 1	
/ hur	Bankers	•

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	35,403.56	885.09	885.09

**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 2023-24

**Authorised Signatory** 

37,174.00