

TAX INVOICE

Original

P K 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/3303

Dated 16/09/2024

IRN No 441684bda3d4b586a3b11de8cf469edf7d65f67eb57230f0f037f2581
571d5df

ACK No 172415808234230

Date : 09/16/2024

Buyer

PANGARIA ENTERPRISES BHILWADA
BHILWARA

BHILWARA

Pin : 311001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPP1993P1ZW

PAN No. ABDPP1993P

Delivery Address :

Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station : BHILWARA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL 9.5,50.0/5	08023100	6.00	59.50	557.14	0.00	5	33,149.83
2	AKROT GIRI GST 5% 40.0/4	08023200	4.00	40.00	1,047.62	0.00	5	41,904.80
Total Nag. 3		Total	10	99.500	Total	75,054.63		

Other Charges

MAJDURI BARDANA
90.00 120.00

Other Charges	210.13
CGST TAX	1,881.62
SGST TAX	1,881.62
Net Amount	79,028.00

Amount In Words Rupees Seventy Nine Thousand Twenty Eight Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	33,289.83	832.25	832.25
08023200	CGST 2.5%+SGST 2.5%	41,974.80	1,049.37	1,049.37

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