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/271 Dated 12/04/2024

IRN No 6d88acba5b36e06facbda9cc7b3c0a9b8ea9305341807ee0a724c166

f98c43ef

ACK No 172414789226508 Date: 04/12/2024

Buyer

VISHNU MASALA UDHOG BAYANA

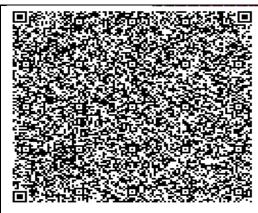
BAYANA

Code: 08 **BAYANA** Pin: **321401** State: Rajasthan

Phone:

GSTIN: **08AHYPG5106C1ZE** PAN No. AHYPG5106C

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station: BAYANA

Broker

	046 045							000.05
	Total Nag. 2	Total	12	120	Total			18,668.23
	120.0/12							
1	KISHMESH GST 5%	08062010	12.00	120.00	157.14	1.00	5	18,668.23
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount

Other Charges

BARDANA MAJDURI

140.00 60.00 Other Charges **CGST TAX**

200.35 471.71

SGST TAX

471.71

Net Amount 19,812.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Twelve Only.

Our 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%	18,868.23	471.71	471.71

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