

## TAX INVOICE

Original

## P K 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/7170

Dated 21/03/2024

IRN No d3e369db2b1b0c1484a18033f0bf65023aea96518942e9ef6a987531  
a49717a8

ACK No 172414647121668

Date : 03/21/2024

Buyer

JUGAL KISHORE SHYAMLAL K K JAIPUR  
JAIPUR

JAIPUR

Pin : 302016

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFFJ8407M1ZY

PAN No. AAFFJ8407M

Delivery Address : KUKAR KHEDA MANDI, JAIPUR

Pymt Mode: CREDIT

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

Vehicle No RJ14GF7597

Delivery Station : JAIPUR

Eway Bill No. 731414791919

Broker OM KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	HALDHI HSN 0910 Gross Wt : 3,022.500 3022.5/75-45.0 Bardana Wt : 45.000	091030	75.00	2,977.50	84.00	0.00	5	250,110.00
Total Nag. 75		Total	75	9,977.500	Total	250,110.00		

## Other Charges

BARDANA MAJDURI  
1875.00 435.00

Other Charges	2,310.00
CGST TAX	6,310.50
SGST TAX	6,310.50
<b>Net Amount</b>	<b>265,041.00</b>

Amount In Words Rupees Two Lakh Sixty Five Thousand Forty One Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	252,420.00	6,310.50	6,310.50

## 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 2023-24

Authorised Signatory