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/2665 Dated 22/08/2024

IRN No 4f84255835932475e2cb28744f7fbe5e223b5ae9449999a91ccc825c1

9048bef

ACK No 172415636504590 Date: 08/22/2024

Buyer

RAHUL TRADERS KOTA

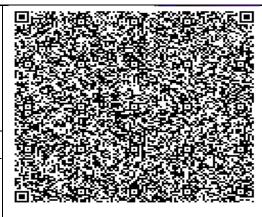
KOTA

Code: 08 KOTA Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08AAEPF1773H1ZU PAN No. AAEPF1773H

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|-------|-------------------------|----------|------|-----------------------|-----------------|-----------|-------------|--------------------|
| 1 | PISTA GST 12% 30.0/2 | 08025200 | 2.00 | 30.00 | 1,428.57 | | | 42,214.24 |
| Other | Total Nag. 1 | Total | 2 | 30 Other Ch | Total narges | | | 42,214.24 69.66 |

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX** SGST TAX

Net Amount 47,358.00

Amount In Words Rupees Forty Seven Thousand Three Hundred Fifty Eight Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST |
|----------|---------------------|---------------------|---------------|----------|
| | | value | value | Value |
| 08025200 | CGST 6.0%+SGST 6.0% | 42,284.24 | 2,537.05 | 2,537.05 |
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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

2,537.05

2,537.05