TAX INVOICE Original

## 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/3175** Dated **12/09/2024** 

IRN No 582b0a8f5977873389a628e11d58dd923efd00588fb89aecb2cdf183c

a01a963

ACK No 172415783038830 Date: 09/12/2024

Buyer

**PAWAN TRADING CO LALSOTH** 

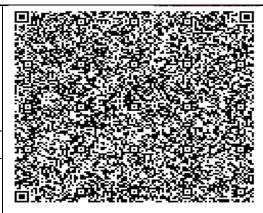
LALSOTH

LALSOTH Pin: 303503 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALLPG6284G1ZT PAN No. ALLPG6284G

Delivery Address:



Pymt Mode: **CREDIT**Transporter **GANESH** 

Vehicle No

Delivery Station: LALSOTH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SAFFRON TULSHI 1GM	09102090	1.00	100.00	190.48	1.50	5	18,762.28
2	AKHROT INSHELL	08023100	4.00	32.00	589.52	1.50	5	18,581.67
3	32.0/4 AKHROT INSHELL 40.0/4	08023100	4.00	40.00	323.81	1.50	5	12,758.11
4	AKROT GIRI GST 5%	08023200	1.00	9.00	585.71	1.50	5	5,192.32
	Total Nag. 3	Total	10	181	Total			55,294.38
	<b>A</b> I	'		Other Charges			210.40	

Other Charges

MAJDURI BARDANA

90.00 120.00

 Other Charges
 210.40

 CGST TAX
 1,387.61

 SGST TAX
 1,387.61

Net Amount 58,280.00

Amount In Words Rupees Fifty Eight Thousand Two Hundred Eighty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09102090	CGST 2.5%+SGST 2.5%	18,762.28	469.06	469.06
08023100	CGST 2.5%+SGST 2.5%	31,409.78	785.24	785.24
08023200	CGST 2.5%+SGST 2.5%	5,332.32	133.31	133.31

## 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**