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/4439 Dated 06/11/2024

IRN No a49d65fef38e055145b09de533c7a9d56dfb1abf2917062b1640cd2d0

cbfad38

ACK No 172416164910725 Date: 11/06/2024

Buyer

NATANI TRADING CO LALSOTH

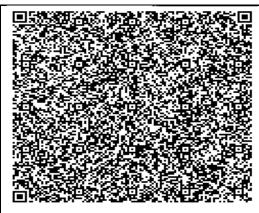
LALSOTH

Code: **08** LALSOT Pin: **303503** State: Rajasthan

Phone:

GSTIN: 08AJPPG5412Q1ZO PAN No. AJPPG5412Q

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	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	314.29			
	Total Nag. 1	Total	2	20	Total			6,191.51

Other Charges

BARDANA MAJDURI

40.00 30.00

70.41 Other Charges **CGST TAX** 156.54 SGST TAX 156.54 **Net Amount** 6,575.00

Amount In Words Rupees Six Thousand Five Hundred Seventy Five 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%	6,261.51	156.54	156.54	

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