Original **TAX INVOICE** 

## PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/81 Dated 03/04/2024

IRN No de1cc1d37654a54dc8ed40cd7b95dd74ecd6cf271e610cd5f61fc1c8

a22cd493

ACK No 172414728234773 Date: 04/03/2024

Buyer

VINOD SALES LALSOTH

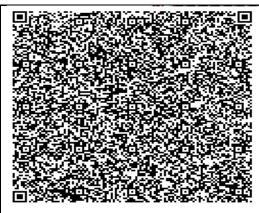
-Lalsot, Jawahar Ganj

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

Phone:

GSTIN: 08ANWPA5698M1ZZ PAN No. ANWPA5698M

Delivery Address:



**CREDIT** Pymt Mode: Transporter GANESH

Vehicle No

Delivery Station: LALSOTH

Broker R M [MADAN]

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	828.57	0.00	5	33,142.80
2	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	328.57	0.00	5	13,142.80
	Total Nag. 2	Total	8	80	Total			46,285.60
Other Charges			Other Charges 140.12					

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

Our Bankers:

80.00

BARDANA MAJDURI

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

60.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	46,425.60	1,160.64	1,160.64

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1 Goods	once	hlas	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** 

1,160.64

1,160.64

48,747.00