

## TAX INVOICE

Original

## P K 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/2880

Dated 30/08/2024

IRN No e874d07b5540240cc82044b86f12aa255cba467da8cdecfbf6e3f3713  
d794528

ACK No 172415689752713

Date : 08/30/2024

Buyer

PANGARIA ENTERPRISES BHILWADA  
BHILWARA

BHILWARA

Pin : 311001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPP1993P1ZW

PAN No. ABDPP1993P

Delivery Address :

Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station : BHILWARA

Broker

| SNo.         | Description Of Goods                   | HSN Code | Qty  | Weight | Rate     | Disc %    | GST Rate | Amount    |
|--------------|--|----------|------|--------|----------|-----------|----------|-----------|
| 1            | AKROT GIRI GST 5%<br>AA<br>40.0/4      | 08023200 | 4.00 | 40.00  | 1,000.00 | 0.00      | 5        | 40,000.00 |
| 2            | AKHROT INSHELL<br>SEELCT JAR<br>60.0/6 | 08023100 | 6.00 | 60.00  | 538.10   | 0.00      | 5        | 32,286.00 |
| Total Nag. 3 |  | Total    | 10   | 100    | Total    | 72,286.00 |          |           |

## Other Charges

MAJDURI BARDANA  
90.00 120.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 210.20           |
| CGST TAX          | 1,812.40         |
| SGST TAX          | 1,812.40         |
| <b>Net Amount</b> | <b>76,121.00</b> |

Amount In Words Rupees Seventy Six Thousand One Hundred Twenty One Only.

## Our Bankers :

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

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08023200 | CGST 2.5%+SGST 2.5% | 40,070.00        | 1,001.75   | 1,001.75   |
| 08023100 | CGST 2.5%+SGST 2.5% | 32,426.00        | 810.65     | 810.65     |

## 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