Original **TAX INVOICE**

PK ENTERPRISES 2023-24

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/6968 Dated 12/03/2024

IRN No 446fe191d295fe4c0f4a801a3bde6e741c5525e70fb9cbc8edf622218

dc83096

ACK No 172414584181172 Date: 03/12/2024

Buyer

GANGANARAYAN AND SONS MALPURA

GANGANARAYAN AND SONS, NAVIN MANDI, MALPURA, Malpura, Tonk,

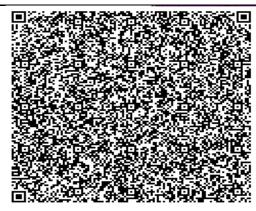
Rajasthan, 304502

Code: 08 MALPURA Pin: **304502** State: Rajasthan

Phone:

GSTIN: 08CLUPA2095N1ZG PAN No. CLUPA2095N

Delivery Address:



CREDIT Pymt Mode:

Transporter VINOD TRANSPORT

Vehicle No

Delivery Station: MALPURA

DL RAMESH SOMANI 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	876.19			17,523.80
Other	Total Nag. 1	Total	2	20 Other Ch	Total narges			17,523.80 70.50

Other Charges

BARDANA MAJDURI

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

439.85 439.85

Net Amount 18,474.00

Amount In Words Rupees Eighteen Thousand Four Hundred Seventy Four Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08062010 CGST 2.5%+SGST 2.5% 17,593.80 439.85 439.85

Remarks:

Terms:

1 (2hnnf	once	cold	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 2023-24

Authorised Signatory