

## 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/218

Dated 09/04/2024

IRN No 076b0e98bedeba7fa3cc49e52af0391b587914228c08af21c4766eb9  
81805d4f

ACK No 172414769536735

Date : 04/09/2024

Buyer

POONAM TRADING CO ALWAR  
ALWAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI LAXMI TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker GIRIRAJ KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 120.0/12	08062010	12.00	120.00	152.38	0.50	5	18,194.17
Total Nag. 2		Total	12	120	Total	18,194.17		

## Other Charges

BARDANA MAJDURI  
140.00 60.00

Other Charges	200.13
CGST TAX	459.85
SGST TAX	459.85
Net Amount	19,314.00

Amount In Words Rupees Nineteen Thousand Three Hundred Fourteen 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%	18,394.17	459.85	459.85

## 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