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/596 Dated 30/04/2024

IRN No a9abb873e7886b20ba4f5d75d9bbbbb39482c5d8f1c401e98fff04eac

7c6f076

ACK No 172414894282772 Date: 04/30/2024

Buyer

SHRI PAL RISHABH KUMAR NAGOOR

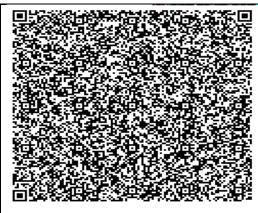
NAGAUR

Code: 08 NAGAUR Pin: **341001** State: Rajasthan

Phone:

GSTIN: 08AHPPC9439B1Z9 PAN No. AHPPC9439B

Delivery Address:



CREDIT Pymt Mode:

Transporter SAINIC EXPERESS

Vehicle No

Delivery Station: NAGOOR

Broker **KISHAN BROKER**

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	155.24			18,628.80
	Total Nag. 2	Total	12	120	Total			18,628.80

Other Charges

BARDANA MAJDURI

140.00 60.00 Other Charges **CGST TAX**

SGST TAX

470.72 470.72

199.76

Net Amount 19,770.00

Amount In Words Rupees Nineteen Thousand Seven Hundred Seventy 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%	18,828.80	470.72	470.72

Remarks:

Terms:

Goods once sold are not returnable.
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