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/79 Dated 03/04/2024

IRN No 05d81b8e653f1744faf026f21c47df14a6bb32bd6c0a5fee7dde9b4efd

b7f255

ACK No 172414727953570 Date: 04/03/2024

Buyer

PAWAN TRADING CO LALSOTH

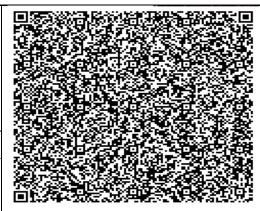
LALSOTH

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

Phone:

GSTIN: 08ALLPG6284G1ZT PAN No. ALLPG6284G

Delivery Address:



CREDIT Pymt Mode: Transporter GANESH

Vehicle No

Delivery Station: LALSOTH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	8.00	80.00	328.57	1.50	5	25,891.32
	80.0/8							
2	BADAM GST 12%	08021200	1.00	24.50	468.75	1.50	12	11,312.11
	24.5							
3	AKHROT INSHELL	08023100	1.00	8.00	509.52	1.50	5	4,015.02
	8.0							
	Total Nag. 3	Total	10	112.500	Total			41,218.45
Other Charges				Other Charges				239.77
BARDANA MAJDURI			CGST TAX				1,435.89	

Amount In Words Rupees Forty Four Thousand Three Hundred Thirty Only.

^	T. 1	
/ hur	Bankers	•

150.00

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

90.00

HSN Code	Tax Description	Assessable Value		
08062010	CGST 2.5%+SGST 2.5%	26,031.32	650.78	650.78
08021200	CGST 6.0%+SGST 6.0%	11,412.11	684.73	684.73
08023100	CGST 2.5%+SGST 2.5%	4,015.02	100.38	100.38

SGST TAX

**Net Amount** 

## **Remarks:**

- 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.

**K ENTERPRISES 2024-25** 

**Authorised Signatory** 

1,435.89

44,330.00