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/497 Dated 26/04/2024

IRN No 2dc6e7d76b06c864b3fa850016e182a223d86b1c9619151951531ef6

16c4d6f3

ACK No 172414868332582 Date: 04/26/2024

Buyer

MANOJ TRADING COMPANY LALSOTH

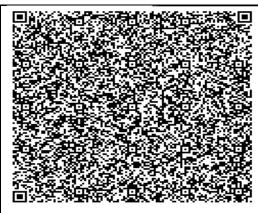
LALSOTH

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

Phone:

GSTIN: 08AKMPA9981G1ZQ PAN No. AKMPA9981G

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	BADAM GST 12% 40.0/5	08021200	5.00	40.00	477.68			
	Total Nag. 1	Total	5	40	Total			18,820.59

Other Charges

BARDANA MAJDURI 40.00 30.00

69.53 Other Charges **CGST TAX** 1,133.44 SGST TAX 1,133.44 **Net Amount** 21,157.00

Amount In Words Rupees Twenty One Thousand One Hundred Fifty Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08021200	CGST 6.0%+SGST 6.0%	18,890.59	1,133.44	1,133.44	

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