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/3303 Dated 16/09/2024

IRN No 441684bda3d4b586a3b11de8cf469edf7d65f67eb57230f0f037f2581

571d5df

ACK No 172415808234230 Date: 09/16/2024

Buyer

PANGARIA ENTERPRISES BHILWADA

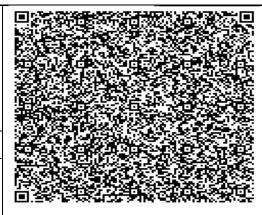
BHILWARA

Code: 08 **BHILWARA** Pin: **311001** State: Rajasthan

Phone:

GSTIN: 08ABDPP1993P1ZW PAN No. ABDPP1993P

Delivery Address:



CREDIT Pymt Mode:

RAMESH TRANSPORT Transporter

Vehicle No

Delivery Station: BHILWARA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL	08023100	6.00	59.50	557.14	0.00	5	33,149.83
	9.5,50.0/5							
2	AKROT GIRI GST 5%	08023200	4.00	40.00	1,047.62	0.00	5	41,904.80
	40.0/4							
	Total Nag. 3	Total	10	99.500	Total			75,054.63
	Total Hag. 5	Total	10					
Other Charges				Other Cl	-			210.13
MAJDURI BARDANA				CGST TAX			1,881.62	

Amount In Words Rupees Seventy Nine Thousand Twenty Eight Only.

Our Bankers:

90.00

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

120.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	33,289.83	832.25	832.25
08023200	CGST 2.5%+SGST 2.5%	41,974.80	1,049.37	1,049.37

SGST TAX

Net Amount

Remarks:

Terms:

Goods once sold are not returnable.
1. GOODS ONCE SOID ARE NOT TELUTIABLE.

- 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

1,881.62

79,028.00