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/3035 Dated 06/09/2024

IRN No 892074996415fc3efa44badaeb288fa1420e9301066c086a549113fe6

9380636

ACK No Date: 09/06/2024 172415742333060

Buyer

PREM SALES CORPORATION LALSOTH

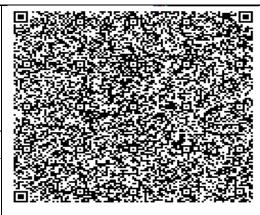
LALOTH

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

Phone:

GSTIN: 08BMWPP5275P2ZP PAN No. BMWPP5227P

Delivery Address:



Pymt Mode: CREDIT Transporter GANESH

Vehicle No

Delivery Station: LALSOTH

Broker **RAWAT BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	280.95			11,238.00
	Total Nag. 1	Total	4	40	Total			11,238.00

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges 69.60 **CGST TAX** 282.70 SGST TAX 282.70

Net Amount 11,873.00

Amount In Words Rupees Eleven Thousand Eight Hundred Seventy Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	11,308.00	282.70	282.70

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