

## TAX INVOICE

Original

**P K ENTERPRISES 2023-24**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/7149

Dated 20/03/2024

IRN No 7ec92e122c54f70c4bd174d75018c7a91469982d05a80f5033837730  
1ee8e837

ACK No 172414638151162

Date : 03/20/2024

Buyer

**BIHARI LAL BHAGIRATH PARASAD NEEMKATHANA**  
**NEEMKATHANA****NEEMKATHANA**

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ41GB0678**Delivery Station : **NEEM KA THANA**

Broker

| SNo.          | Description Of Goods        | HSN Code | Qty   | Weight | Rate   | Disc %    | GST Rate | Amount    |
|---------------|-----------------------------|----------|-------|--------|--------|-----------|----------|-----------|
| 1             | KISHMESH GST 5%<br>120.0/12 | 08062010 | 12.00 | 120.00 | 163.81 | 1.50      | 5        | 19,362.34 |
| 2             | KISHMESH GST 5%<br>90.0/9   | 08062010 | 9.00  | 90.00  | 180.95 | 1.50      | 5        | 16,041.22 |
| Total Nag. 21 |                             | Total    | 21    | 210    | Total  | 35,403.56 |          |           |

**Other Charges**

|                   |                  |
|-------------------|------------------|
| Other Charges     | 0.26             |
| CGST TAX          | 885.09           |
| SGST TAX          | 885.09           |
| <b>Net Amount</b> | <b>37,174.00</b> |

Amount In Words **Rupees Thirty Seven Thousand One Hundred Seventy Four 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% | 35,403.56        | 885.09     | 885.09     |

**Remarks:****Terms :**

1. Goods once sold are not returnable.
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 2023-24**

Authorised Signatory