TAX INVOICE Original

## 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/4404** Dated **04/11/2024** 

IRN No 3e1b0cf9a187f7cf9ce35be612bdd671f640d91b1b1208653f7004294

0051242

ACK No 172416149720998 Date: 11/04/2024

Buyer

KISHORILAL SANJAY KUMAR NAWALGARH

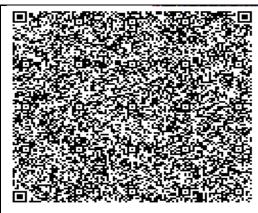
NAWALGARH

NAWALGARH Pin: 333042 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAYPC5783C1ZD PAN No. AAYPC5783C

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV GOLDEN

Vehicle No

Delivery Station: NAWALGARH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA GST 12% 888 26.0/2	08025200	2.00	26.00	2,522.32	0.00	12	65,580.32
	Total Nag. 1	Total	2	26	Total			65,580.32

Other Charges

BARDANA MAJDURI

40.00 30.00

 Other Charges
 69.64

 CGST TAX
 3,939.02

 SGST TAX
 3,939.02

Net Amount 73,528.00

Amount In Words Rupees Seventy Three Thousand Five Hundred Twenty Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08025200	CGST 6.0%+SGST 6.0%	65,650.32	3,939.02	3,939.02	

## **Remarks:**

Terms:

4. Condenses cold and not not make the

- 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**