

## TAX INVOICE

Original

## P K 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/863

Dated 10/05/2024

IRN No 3200855d12dbabeeeeee085b0acf2861155d86062703cb8a1360391df  
8b3599ba

ACK No 172414968027447

Date : 05/10/2024

Buyer

PANGARIA ENTERPRISES BHILWADA  
BHILWARA

BHILWARA

Pin : 311001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPP1993P1ZW

PAN No. ABDPP1993P

Delivery Address :

Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station : BHILWARA

Eway Bill No. 781427109782

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA HSN 0802 156.0/12	08025200	12.00	156.00	2,875.00	0.00	12	448,500.00
Total Nag. 3		Total	12	156	Total	448,500.00		

## Other Charges

BARDANA MAJDURI  
120.00 90.00Other Charges 209.80  
CGST TAX 26,922.60  
SGST TAX 26,922.60  
Net Amount 502,555.00

Amount In Words Rupees Five Lakh Two Thousand Five Hundred Fifty Five Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08025200	CGST 6.0%+SGST 6.0%	448,710.00	26,922.60	26,922.60

## 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 2024-25

Authorised Signatory