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/3051 Dated 06/09/2024

IRN No 981018568b5c982cda25da71323abf82007062c3fd7b3e29b8be1638

006d45aa

ACK No 172415742607947 Date: 09/06/2024

Buyer

TARACHAND SANJAY KUMAR BHARTPUR

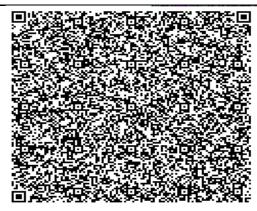
BHARATPUR

Code: 08 BHARATPUR Pin: **321001** State: Rajasthan

Phone:

GSTIN: **08ACNPG5101F1ZY** PAN No. ACNPG5101F

Delivery Address:



Pymt Mode: CREDIT

Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station: BHARTPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA GST 12%	08025200	1.00	13.00	1,339.29	0.00	12	17,410.77
	13.0	08062010	1.00	10.00	FF7 1 <i>4</i>	0.00	-	F F71 40
2	AABJOSH TAX 5 10.0	06062010	1.00	10.00	557.14	0.00	5	5,571.40
	Total Nag. 1	Total	2	23	Total			22,982.17
' '					OH OH			

Other Charges

BARDANA MAJDURI 40.00 30.00

Other Charges 69.55 **CGST TAX** 1,188.14 SGST TAX 1,188.14

Net Amount 25,428.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Twenty Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
08025200	CGST 6.0%+SGST 6.0%	17,480.77	1,048.85	1,048.85	
08062010	CGST 2.5%+SGST 2.5%	5,571.40	139.29	139.29	

Remarks:

Terms:

1	Coode	anca	COLD	250	not	returnable.
1.	GUUUS	ULICE	SUIU	ale	HUL	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