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/108** Dated **05/04/2024** 

IRN No f1a37f60dc1d04aec8466938673289db4b48c2bb84cb3c28e51a13c7

0cc1fafe

ACK No 172414741544192 Date: 04/05/2024

Buyer

**JUGAL KISHORE SHYAM LAL MANDI JAIPUR** 

rajdhani krishi mandia-88Jaipur,

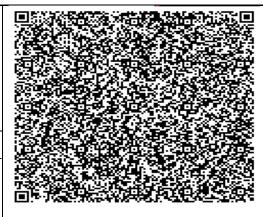
sikar road

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAFFJ8407M1ZY PAN No. AAFFJ8407M

Delivery Address: rajdhani krishi mandia-88Jaipur, sikar road



Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ23GB8328

Delivery Station: JAIPUR

Eway Bill No. **701418326664** 

Broker OM KABRA

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	HALDHI HSN 0910 Gross Wt: 4,562.700 4562.7/115-69.0	Bardana Wt : 69.000	091030	115.00	4,493.70	85.00	0.00	5	381,964.50
	Total Nag.	115	Total	115	,493.700	Total			381,964.50
Other Charges			1		Other Charges			3,530.74	
BARDANA MAJDURI					CGST TAX				9,637.38
2875.00 655.50					SGST TAX				9,637.38

Amount In Words Rupees Four Lakh Four Thousand Seven Hundred Seventy Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
091030	CGST 2.5%+SGST 2.5%	385,495.00	9,637.38	9,637.38

**Net Amount** 

## **Remarks:** GAADI LOAD FROM PREMKRIPA COLD

ı	<ol> <li>Goods once sold are not returnable.</li> </ol>
	1. GOODS ONCE SOID are NOT TELUTHABLE.

- 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** 

Terms:

404,770.00