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/3130 Dated 11/09/2024

IRN No 75857068fbe41c14d7f01972aa41e9f614a14e62190768b311e2d2c23

c774e95

ACK No 172415775222887 Date: 09/11/2024

Buyer

VISHNU MASALA UDHOG BAYANA

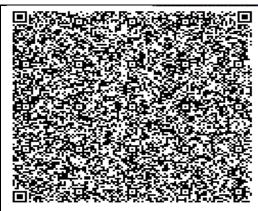
BAYANA

Code: **08 BAYANA** Pin: **321401** State: Rajasthan

Phone:

GSTIN: **08AHYPG5106C1ZE** PAN No. AHYPG5106C

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station: BAYANA

Broker

				Othor Cl	Other Charges 200 (
	Total Nag. 3	Total	12	120	Total			88,439.86
	40.0/4							
2	80.0/8 AABJOSH TAX 5	08062010	4.00	40.00	576.19	1.00	5	22,817.12
1	AABJOSH TAX 5	08062010	8.00	80.00	828.57	1.00	5	65,622.74
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount

Other Charges

BARDANA MAJDURI

120.00 90.00 Other Charges 209.64 **CGST TAX** 2,216.25 SGST TAX 2,216.25

Net Amount 93,082.00

Amount In Words Rupees Ninety Three Thousand Eighty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	88,649.86	2,216.25	2,216.25

Remarks:

Terms: For P K ENTERPRISES 2024-25

- 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.

Authorised Signatory