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/370 Dated 17/04/2024

IRN No 17037f86f03bd1bb64278d4ead84f627b35ec48af1317db5d92392836

96c9191

ACK No 172414817088713 Date: 04/17/2024

Buyer

LAXMINATH TRADING COMPANY FATHEPUR

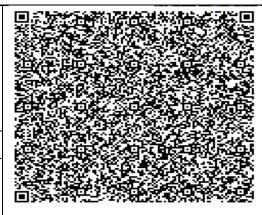
FATHEPUR

Code: 08 **FATHEPUR** Pin: 332301 State: Rajasthan

Phone:

GSTIN: 08AAMPT7427J1Z0 PAN No. AAMPT7427J

Delivery Address:



Pymt Mode: CREDIT

Transporter DHADHAI GOLDEN

Vehicle No

Delivery Station: FATHAYPUR

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KAJU HSN 0801 DW 100.0/5	08013210	5.00	100.00	460.00	0.00	5	46,000.00
	Total Nag. 5	Total	5	100	Total			46,000.00
Other Charges				Other Charges 175.24			175.24	

Other Charges

BARDANA MAJDURI

100.00 75.00 Other Charges **CGST TAX**

1,154.38 1,154.38

Net Amount 48,484.00

Amount In Words Rupees Forty Eight Thousand Four Hundred Eighty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	46,175.00	1,154.38	1,154.38

SGST TAX

Remarks:

Terms:

- 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