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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2710 Dated 24/08/2024

IRN No 9ef7c80799ef5e6c50c59b2cfb2f70cb51caace710c9fc06494545e17

bf8de49

ACK No 172415648936677 Date: 08/24/2024

Buyer

PANKAJ TRADING COMPANY BHARATPUR

NEAR SURJEET SCHOOLBHARATPUR,

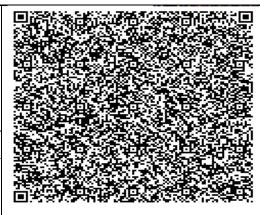
NAMAK KATRA

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

Phone:

GSTIN: 08DIMPK6672M1ZE PAN No. DIMPK6672M

Delivery Address:



CREDIT Pymt Mode:

Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station: BHARTPUR

Broker SD SUNIL BROKER

	40.0/4						
	Total Nag. 1	Total	4	40	Total		33,333.20
Other Charges			Other Ch			69.64	

Amount In Words Rupees Thirty Five Thousand Seventy Three Only.

Our Bankers:

40.00

BARDANA MAJDURI

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

30.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	33,403.20	835.08	835.08

CGST TAX

SGST TAX

Net Amount

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

835.08

835.08

35,073.00