

TAX INVOICE

Original

P K 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/4378

Dated 29/10/2024

IRN No ddefd7aba113afc2898647286a72931e6d051492a1116d5e2cf06b5b
3410763f

ACK No 172416125340158

Date : 10/29/2024



Buyer

MOHANLAL PAWAN KUMAR GUDDA
GUDDA

GUDDA

Pin : 333022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPA9100G1Z6

PAN No. ABEPA9100G

Delivery Address :

Pymt Mode: CREDIT

Transporter MOHIT GOLDEN

Vehicle No

Delivery Station : GUDDA

Broker GUMAN JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 230.0/23	08062010	23.00	230.00	168.57	0.00	5	38,771.10
Total Nag. 4		Total	23	230	Total	38,771.10		

Other Charges

BARDANA MAJDURI
280.00 120.00

Other Charges	400.34
CGST TAX	979.28
SGST TAX	979.28
Net Amount	41,130.00

Amount In Words Rupees Forty One Thousand One Hundred Thirty Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	39,171.10	979.28	979.28

Remarks:

Terms :

1. Goods once sold are not 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