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/4495 Dated 08/11/2024

IRN No 87aab6f2a074f4fb0e9a600487c8531aa4b0671f626d9abe17e7a1a18

21b9751

ACK No 172416182289416 Date: 11/08/2024

Buyer

VISHNU MASALA UDHOG BAYANA

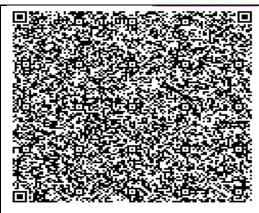
BAYANA

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

Phone:

GSTIN: 08AHYPG5106C1ZE PAN No. AHYPG5106C

Delivery Address:



CREDIT Pymt Mode:

BALI EXPRESS VKI Transporter

Vehicle No

Delivery Station: BAYANA

711475360666 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	8.00	80.00	890.48	1.00	5	70,526.02
_	80.0/8	00063010	4.00	40.00		4 00	_	
2	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	633.33	1.00	5	25,079.87
3	AABJOSH TAX 5	08062010	8.00	80.00	685.71	1.00	5	54,308.23
	80.0/8							
	Total Nag. 5	Total	20	200	Tatal			140 014 10
	Total Nag. 5	Total	20		Total			149,914.12
Other Charges				Other Charges			349.66	
BARDANA MAJDURI				CGST TAX				3,756.61
200.00 150.00				SGST TAX				3,756.61

Amount In Words Rupees One Lakh Fifty Seven Thousand Seven Hundred Seventy Seven 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%	150,264.12	3,756.61	3,756.61		

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

157,777.00