

**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/2812**Dated **28/08/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

**MADHU KIRANA GANGAPUR**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CASH**Transporter **JAI JAGDAMBA TRANSP.T.**

Vehicle No

Delivery Station : **GANGAPUR**

Broker

| SNo.         | Description Of Goods    | HSN Code | Qty  | Weight | Rate   | Disc %    | GST Rate | Amount    |
|--------------|-------------------------|----------|------|--------|--------|-----------|----------|-----------|
| 1            | AABJOSH TAX 5<br>40.0/4 | 08062010 | 4.00 | 40.00  | 261.90 | 0.00      | 5        | 10,476.00 |
| Total Nag. 1 |                         | Total    | 4    | 40     | Total  | 10,476.00 |          |           |

**Other Charges**

MAJDURI

20.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 20.20            |
| CGST TAX          | 262.40           |
| SGST TAX          | 262.40           |
| <b>Net Amount</b> | <b>11,021.00</b> |

Amount In Words **Rupees Eleven Thousand Twenty One 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% | 10,496.00        | 262.40     | 262.40     |

**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