

TAX INVOICE

Original

P K ENTERPRISES 2024-2577 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/2978

Dated 04/09/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

NISHA TRADING CO SIKANDARA
SIKANDRA**SIKANDRA**

Pin : 303326

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKXPG9399M1ZS

PAN No. AKXPG9399M

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SIKENDRA GOLDEN**

Vehicle No

Delivery Station : **SIKENDRA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	833.33	1.50	5	32,833.20
	Total Nag. 1	Total	4	40	Total	32,833.20		

Other Charges

BARDANA MAJDURI

40.00 30.00

Other Charges 69.64

CGST TAX 822.58

SGST TAX 822.58

Net Amount 34,548.00Amount In Words **Rupees Thirty Four Thousand Five Hundred Forty Eight 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%	32,903.20	822.58	822.58

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