

**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/2551**

Dated **16/08/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

**SURAJ KUMAR BHARATPUR**  
**BHARATPUR**

Pin :

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**

Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station : **BHARTPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	300.00	0.00	5	24,000.00
Total Nag. 2		Total	8	80	Total	24,000.00		

**Other Charges**

MAJDURI

20.00

Other Charges 20.00

CGST TAX 600.50

SGST TAX 600.50

**Net Amount 25,221.00**

Amount In Words **Rupees Twenty Five Thousand Two Hundred 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%	24,020.00	600.50	600.50

**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