

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/2422

Dated 07/08/2024

IRN No 44b9a34364c5439ee1290ef62ccfdd56f72ffc8ece8a95280157f8be9
5a7ca8

ACK No 172415550784502

Date : 08/07/2024

Buyer

R S BROTHERS RUDAWAL
RUDAWAL

RUDAWAL

Pin : 321402

State : Rajasthan

Code : 08

Phone :

GSTIN : 08JWOPS3146G1ZW

PAN No. JWOPS3146G

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station : RUDHAWAL

Broker HAMENT BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	857.14	0.00	5	17,142.80
Total Nag. 1		Total	2	20	Total	17,142.80		

Other Charges

BARDANA MAJDURI
40.00 30.00Other Charges 69.56
CGST TAX 430.32
SGST TAX 430.32
Net Amount 18,073.00

Amount In Words Rupees Eighteen Thousand Seventy Three 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%	17,212.80	430.32	430.32

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