

## 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/2861

Dated 30/08/2024

IRN No d7c65c55cb74e6b111ddc9a80baa4fe7dca935f1f8abe0956571b812  
299c8469

ACK No 172415686736750

Date : 08/30/2024

Buyer

KANHYIA TRADERS CHOMU  
CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADCPA4903B1ZD

PAN No. ADCPA4903B

Delivery Address :

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ32GA9915

Delivery Station : CHOMU

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	838.10	1.50	5	16,510.57
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	585.71	1.50	5	11,538.49
Total Nag. 4		Total	4	40	Total	28,049.06		

## Other Charges

Other Charges	0.50
CGST TAX	701.22
SGST TAX	701.22
Net Amount	29,452.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Fifty Two 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%	28,049.06	701.22	701.22

## 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