Original **TAX INVOICE**

PK 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/3120 Dated 10/09/2024

IRN No b5bdb0ed7944f4363c2b7de4fe7baa554c9b75885aa9793fd33a200d

a9ad9d0d

ACK No 172415768881707 Date: 09/10/2024

Buyer

Babulal Jenendra Kumar Kherli

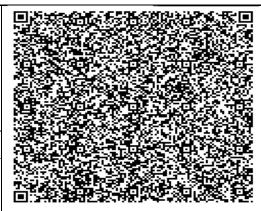
KHERLI

KHERLI Code: 08 Pin: **321606** State: Rajasthan

Phone:

GSTIN: 08ABMPJ3288L1Z1 PAN No. ABMPJ3288L

Delivery Address:



CREDIT Pymt Mode:

ROSHAN TRANSAPORT Transporter

Vehicle No

Delivery Station: KHARLI

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	861.90			17,238.00
	Total Nag. 1	Total	2	20	Total			17,238.00

Other Charges

BARDANA MAJDURI

40.00 50.00 Other Charges **CGST TAX**

89.60

SGST TAX

433.20 433.20

Net Amount 18,194.00

Amount In Words Rupees Eighteen Thousand One Hundred Ninety Four 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%	17,328.00	433.20	433.20	

Remarks:

Terms:

Goods once sold are not returnable.
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