

## 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/3007

Dated 05/09/2024

IRN No bd098037a065fd46d9045549b5c177e81e6bf2501b5c49b495c29570  
e0355029

ACK No 172415733520424

Date : 09/05/2024

Buyer

VANSIKA KIRANA STOR BHUSAWAR  
BHUSAWAR

BHUSAWAR

Pin : 321406

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXVPA8879R1Z1

PAN No. AXVPA8879R

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station : BHUSAWAR

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	838.10	1.50	5	33,021.14
Total Nag. 1		Total	4	40	Total	33,021.14		

## Other Charges

BARDANA MAJDURI  
40.00 30.00Other Charges 70.30  
CGST TAX 827.28  
SGST TAX 827.28  
Net Amount 34,746.00

Amount In Words Rupees Thirty Four Thousand Seven Hundred Forty Six 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%	33,091.14	827.28	827.28

## 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