

## 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/4505

Dated 08/11/2024

IRN No 936684e57a12d454337e963e41af6c1743d876ad8a9f1c2041b5d53c  
9736b1f7

ACK No 172416184306179

Date : 11/08/2024

Buyer

DEEPAK ENTERPRISES BAJARIYA  
BAJARIYA

BAJARIYA

Pin : 322001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABJPJ3028K1ZK

PAN No. ABJPJ3028K

Delivery Address :

Pymt Mode: CREDIT

Transporter KAILASH

Vehicle No

Delivery Station : BAJRIYA

Broker DL VIMAL MAMA

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	895.24	0.00	5	17,904.80
2	AABJOSH TAX 5 30.0/3	08062010	3.00	30.00	638.10	0.00	5	19,143.00
3	AABJOSH TAX 5 30.0/3	08062010	3.00	30.00	319.05	0.00	5	9,571.50
Total Nag. 2		Total	8	80	Total	46,619.30		

## Other Charges

BARDANA MAJDURI  
80.00 60.00

Other Charges	139.72
CGST TAX	1,168.99
SGST TAX	1,168.99
<b>Net Amount</b>	<b>49,097.00</b>

Amount In Words Rupees Forty Nine Thousand Ninety Seven 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%	46,759.30	1,168.99	1,168.99

## 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