

**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/2457** Dated **09/08/2024**

IRN No

ACK No Date : **01/01/1975**

Buyer  
**LAXMI NARIYAN BABU LAL BALAJI**

Pin : State : **Rajasthan** Code : **08**

Phone :  
GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**  
Transporter **BALI EXPRESS VKI**  
Vehicle No  
Delivery Station : **BALAJI**  
Broker **SELF**

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	333.33	0.00	5	6,666.60
Total Nag. 1		Total	2	20	Total	6,666.60		

**Other Charges**

BARDANA MAJDURI  
50.00 20.00

Other Charges 69.56  
CGST TAX 168.42  
SGST TAX 168.42  
**Net Amount 7,073.00**

Amount In Words **Rupees Seven 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%	6,736.60	168.42	168.42

**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