

## 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/2402

Dated 06/08/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

**RAMDAYAL MANOHAR HALENA**  
**HALENA****HALENA**

Pin : .

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	857.14	1.50	5	8,442.83
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	628.57	1.50	5	6,191.41
Total Nag. 1		Total	2	20	Total	14,634.24		

**Other Charges**

BARDANA MAJDURI

40.00 30.00

Other Charges 69.54

CGST TAX 367.61

SGST TAX 367.61

**Net Amount 15,439.00**

Amount In Words Rupees Fifteen Thousand Four Hundred Thirty Nine 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%	14,704.24	367.61	367.61

**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