

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/2837

Dated 29/08/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

Radhayshyam Santosh Kumar Sujangarh

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFR2446N1ZX

PAN No. .

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : SUJAANGARU

Broker KALURAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKROT GIRI GST 5% 8.0	08023200	1.00	8.00	723.81	0.00	5	5,790.48
Total Nag. 1		Total	1	8	Total	5,790.48		

Other Charges

MAJDURI

10.00

Other Charges 9.50

CGST TAX 145.01

SGST TAX 145.01

Net Amount 6,090.00

Amount In Words Rupees Six Thousand Ninety Only.

Our Bankers :

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	5,800.48	145.01	145.01

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