

## 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/3002

Dated 05/09/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

**SONU KIRANA STORE GANGAPUR**

Gangapur

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter JAI JAGDAMBA TRANSP.T.

Vehicle No

Delivery Station : GANGAPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	391.43	0.00	5	31,314.40
Total Nag. 2		Total	8	80	Total	31,314.40		

**Other Charges**

MAJDURI

20.00

Other Charges 19.88

CGST TAX 783.36

SGST TAX 783.36

**Net Amount 32,901.00**

Amount In Words Rupees Thirty Two Thousand Nine Hundred One 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%	31,334.40	783.36	783.36

**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