Original **TAX INVOICE**

PK 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/849 Dated 10/05/2024

IRN No 5e2f0fe14dc423c543da6d0eacba6555a547e901097aa6e8118ef11e0

b97ec42

ACK No 172414964894841 Date: 05/10/2024

Buyer

Rewatilal Mohanlal Bharatpur

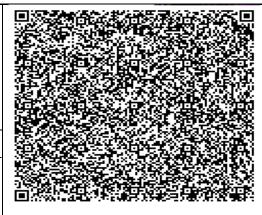
BHARTPUR

Code: 08 **BHARTPUR** Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08AAGFR4853E1Z4 PAN No. AAGFR4853E

Delivery Address:



CREDIT Pymt Mode:

Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station: BHARTPUR

701427001174 Eway Bill No.

Broker MITTAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	40.00	400.00	476.19	0.00	5	190,476.00
	400.0/40							
	Total Nag. 1	Total	40	400	Total			190,476.00
Other Charges				Other Charges			0.20	
				CGST TAX				4,761.90

Amount In Words Rupees Two Lakh 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%	190,476.00	4,761.90	4,761.90

SGST TAX

Net Amount

Remarks:

Terms:

Goods once sold are not returnable.
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

4,761.90

200,000.00