

## 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/2816

Dated 28/08/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

BANWARI LAL GUPTA BAJRIYA  
BAJRIYA

BAJRIYA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter KAILASH

Vehicle No

Delivery Station : BAJRIYA

Broker DL RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	590.48	0.00	5	5,904.80
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	285.71	0.00	5	2,857.10
Total Nag. 1		Total	2	20	Total	8,761.90		

## Other Charges

BARDANA MAJDURI  
40.00 30.00Other Charges 70.50  
CGST TAX 220.80  
SGST TAX 220.80  
Net Amount 9,274.00

Amount In Words Rupees Nine Thousand Two Hundred Seventy Four 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%	8,831.90	220.80	220.80

## 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