

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/3035

Dated 06/09/2024

IRN No 892074996415fc3efa44badaeb288fa1420e9301066c086a549113fe6
9380636

ACK No 172415742333060

Date : 09/06/2024

Buyer

PREM SALES CORPORATION LALSOTH
LALOTH

LALSOTH

Pin : 303503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMWPP5275P2ZP

PAN No. BMWPP5227P

Delivery Address :

Pymt Mode: CREDIT

Transporter GANESH

Vehicle No

Delivery Station : LALSOTH

Broker RAWAT BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	280.95	0.00	5	11,238.00

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges	69.60
CGST TAX	282.70
SGST TAX	282.70
Net Amount	11,873.00

Amount In Words Rupees Eleven Thousand Eight Hundred Seventy Three 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%	11,308.00	282.70	282.70

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