

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/2516**Dated **14/08/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

**S D ENTERPRISES DAUSA
DAUSA****DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BIBPG2280G1ZK**PAN No. **BIBPG2280G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J.K.**

Vehicle No

Delivery Station : **DOUSA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	976.19	1.50	5	9,615.47
Total Nag. 1		Total	1	10	Total	9,615.47		

Other Charges

MAJDURI

10.00

Other Charges	10.25
CGST TAX	240.64
SGST TAX	240.64
Net Amount	10,107.00

Amount In Words **Rupees Ten Thousand One Hundred Seven 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%	9,625.47	240.64	240.64

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