

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/2793**Dated **27/08/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

LAXMI TRADERS TODABHEEM

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**Transporter **BALI EXPRESS VKI**

Vehicle No

Delivery Station : **JAIPUR**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|--------------|-----------------------------------|----------|-------|--------|--------|-----------|----------|-----------|
| 1 | AABJOSH TAX 5 80.0/10,100.0/10 | 08062010 | 20.00 | 180.00 | 201.90 | 0.00 | 5 | 36,342.00 |
| Total Nag. 4 | | Total | 20 | 180 | Total | 36,342.00 | | |

Other Charges

MAJDURI

20.00

Other Charges 19.90

CGST TAX 909.05

SGST TAX 909.05

Net Amount 38,180.00Amount In Words **Rupees Thirty Eight Thousand One Hundred Eighty 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% | 36,362.00 | 909.05 | 909.05 |

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