

## 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/4499

Dated 08/11/2024

IRN No 18ee9021f10c9040471e361fa036cc88747246c279797e132279e1c78  
34c19d8

ACK No 172416182623896

Date : 11/08/2024

Buyer

GOYAL AGENCY CHOMU  
CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPG0220B2ZI

PAN No. ABIPG0220B

Delivery Address :

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ41GA6521

Delivery Station : CHOMU

Eway Bill No. 711475370160

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 250.0/25	08062010	25.00	250.00	580.95	3.00	5	140,880.38
2	AABJOSH TAX 5 450.0/45	08062010	45.00	450.00	276.19	3.00	5	120,556.94
3	AABJOSH TAX 5 150.0/15	08062010	15.00	150.00	833.33	3.00	5	121,249.52
4	ANJEER HSN 0804 ROZANA 6.0	08042090	1.00	6.00	830.36	1.50	12	4,907.43
Total Nag. 86		Total	86	856	Total	387,594.27		

## Other Charges

Other Charges	0.49
CGST TAX	9,861.62
SGST TAX	9,861.62
<b>Net Amount</b>	<b>407,318.00</b>

Amount In Words Rupees Four Lakh Seven Thousand Three Hundred Eighteen 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%	382,686.84	9,567.17	9,567.17
08042090	CGST 6.0%+SGST 6.0%	4,907.43	294.45	294.45

## 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