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/2419** Dated **07/08/2024** 

IRN No **f9f5c02832cce165e38e69b4abd40761f269c06701da82c0111822f73** 

acbbb80

ACK No 172415550733298 Date: 08/07/2024

Buyer

**VIDEH ENTERPRISES SIKANDRA** 

BANDIKUI ROAD, SIKANDRA, Dausa,

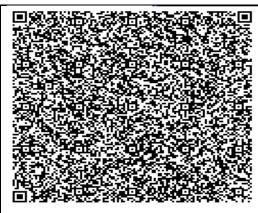
Rajasthan, 303326

SIKANDRA Pin: 303326 State: Rajasthan Code: 08

Phone:

GSTIN: 08BXOPA2634L1ZA PAN No. BXOPA2634L

Delivery Address:



Pymt Mode: CREDIT

Transporter SIKENDRA GOLDEN

Vehicle No

Delivery Station: SIKENDRA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	1.00	10.00	852.38	0.00	5	8,523.80
2	10.0 AABJOSH TAX 5	08062010	1.00	10.00	623.81	0.00	5	6,238.10
3	10.0 AKROT GIRI GST 5%	08023200	1.00	8.00	714.29	0.00	5	5,714.32
	8.0							
	Total Nag. 1	3	28	Total			20,476.22	
Other Charges				Other Charges 70 46				

Other Charges

BARDANA MAJDURI

40.00 30.00

Other Charges 70.46
CGST TAX 513.66
SGST TAX 513.66

Net Amount 21,574.00

Amount In Words Rupees Twenty One Thousand Five Hundred Seventy Four Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	14,831.90	370.80	370.80	
08023200	CGST 2.5%+SGST 2.5%	5,714.32	142.86	142.86	

## **Remarks:**

Terms:

4	C I -	 1 -1	 	 I. I.

- Goods once sold are not returnable.
   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**