

## 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/472

Dated 25/04/2024

IRN No 4fcc18ed6c23e60012063a413b7c499c6ecc3018629d22bb18e8fd5d  
e502ff3a

ACK No 172414861705017

Date : 04/25/2024

Buyer

Rameshchand Stayprakash Bayana  
BAYANA

BAYANA

Pin : 321401

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIEPG4792R1ZI

PAN No. AIEPG4792R

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station : BAYANA

Eway Bill No. 751423149473

Broker MITTAL BROKER

| SNo.         | Description Of Goods           | HSN Code | Qty   | Weight | Rate   | Disc %     | GST Rate | Amount    |
|--------------|--------------------------------|----------|-------|--------|--------|------------|----------|-----------|
| 1            | AABJOSH TAX 5<br>140.0/14      | 08062010 | 14.00 | 140.00 | 620.00 | 0.00       | 5        | 86,800.00 |
| 2            | BADAM GST 12%<br>52.0/4,10.0/2 | 08021200 | 6.00  | 62.00  | 572.32 | 0.00       | 12       | 35,483.84 |
| Total Nag. 5 |                                | Total    | 20    | 202    | Total  | 122,283.84 |          |           |

## Other Charges

MAJDURI

40.00

Other Charges

39.70

CGST TAX

4,300.73

SGST TAX

4,300.73

Net Amount

130,925.00

Amount In Words Rupees One Lakh Thirty Thousand Nine Hundred Twenty Five 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% | 86,820.00        | 2,170.50   | 2,170.50   |
| 08021200 | CGST 6.0%+SGST 6.0% | 35,503.84        | 2,130.23   | 2,130.23   |

## 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