Original **TAX INVOICE** 

## PK 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/2479 Dated 12/08/2024

IRN No a09cad66bb1bf9132ee95a050d231fabc9808a48a34b65ac713e5a14

fc60fe65

ACK No 172415587600464 Date: 08/13/2024

Buyer

**Rewatilal Mohanlal Bharatpur** 

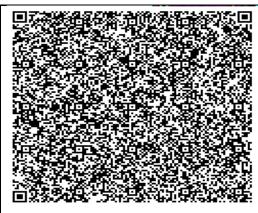
**BHARTPUR** 

Code: **08** BHARTPUR Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08AAGFR4853E1Z4 PAN No. AAGFR4853E

Delivery Address:



CREDIT Pymt Mode:

Transporter **BHARATPUR-BAYANA TR,** 

Vehicle No

Delivery Station: BHARTPUR

701450544451 Eway Bill No.

Broker MITTAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	
1	AABJOSH TAX 5	08062010	16.00	160.00	595.24	0.00	5	95,238.40	
	160.0/16								
	Total Nag. 2	Total	16	160	Total			95,238.40	
Other Charges				Other Charges			-0.32		
				CGST T			2,380.96		
			SGST TAX					2,380.96	

Amount In Words Rupees One Lakh 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%	95,238.40	2,380.96	2,380.96

**Net Amount** 

## **Remarks:**

Terms:

4. Consideration and the contract of the contr	

- 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** 

100,000.00