

## 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/2567

Dated 16/08/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

**SURESH KUMAR AND CO SOJAT****SOJAT**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter NIRMAL ROADWAYS

Vehicle No

Delivery Station : SOJAT

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 180.0/18	08062010	18.00	180.00	128.57	0.00	5	23,142.60
Total Nag. 3		Total	18	180	Total	23,142.60		

**Other Charges**

Other Charges	0.26
CGST TAX	578.57
SGST TAX	578.57
<b>Net Amount</b>	<b>24,300.00</b>

Amount In Words Rupees Twenty Four Thousand Three Hundred 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%	23,142.60	578.57	578.57

**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