

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/3337

Dated 17/09/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

SAMBHU DAYAL SHARMA JAIPUR
JAIPUR

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	604.76	1.50	5	11,913.77
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	290.48	1.50	5	5,722.46
Total Nag. 4		Total	4	40	Total	17,636.23		

Other Charges

MAJDURI

40.00

Other Charges	39.97
CGST TAX	441.90
SGST TAX	441.90
Net Amount	18,560.00

Amount In Words Rupees Eighteen Thousand Five Hundred Sixty 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%	17,676.23	441.90	441.90

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