

**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/3297**Dated **16/09/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

**LAXMI KIRANA VATIKAROD**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**Transporter **ABDUL GANNI**

Vehicle No

Delivery Station : **VATIKAROAD**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 30.0/3	08062010	3.00	30.00	304.76	0.00	5	9,142.80
Total Nag. 1		Total	3	30	Total	9,142.80		

**Other Charges**BARDANA MAJDURI  
50.00 20.00

Other Charges	69.56
CGST TAX	230.32
SGST TAX	230.32
<b>Net Amount</b>	<b>9,673.00</b>

Amount In Words **Rupees Nine Thousand Six Hundred Seventy Three 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%	9,212.80	230.32	230.32

**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