

## 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/370

Dated 17/04/2024

IRN No 17037f86f03bd1bb64278d4ead84f627b35ec48af1317db5d92392836  
96c9191

ACK No 172414817088713

Date : 04/17/2024

Buyer

LAXMINATH TRADING COMPANY FATHEPUR  
FATHEPUR

FATHEPUR

Pin : 332301

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMPT7427J1Z0

PAN No. AAMPT7427J

Delivery Address :

Pymt Mode: CREDIT

Transporter DHADHAI GOLDEN

Vehicle No

Delivery Station : FATHAYPUR

Broker GOPINATH BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KAJU HSN 0801 DW 100.0/5	08013210	5.00	100.00	460.00	0.00	5	46,000.00
Total Nag. 5		Total	5	100	Total	46,000.00		

## Other Charges

BARDANA MAJDURI  
100.00 75.00

Other Charges	175.24
CGST TAX	1,154.38
SGST TAX	1,154.38
<b>Net Amount</b>	<b>48,484.00</b>

Amount In Words Rupees Forty Eight Thousand Four Hundred Eighty Four Only.

## Our Bankers :

RTGS CODE NO: HDFC0000348  
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	46,175.00	1,154.38	1,154.38

## 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