

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/3027** Dated **06/09/2024**

IRN No

ACK No Date : **01/01/1975**

Buyer
**KANHIA TRADERS CHOMU
CHOMU**

CHOMU Pin : **303702** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08ADCPA4903B1ZD** PAN No. **ADCPA4903B**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter ****PARTY-SELF-RECD****
Vehicle No **RJ32GA9915**
Delivery Station : **CHOMU**

Broker

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	838.10	1.50	5	24,765.86
2	AABJOSH TAX 5 30.0/3	08062010	3.00	30.00	585.71	1.50	5	17,307.73
Total Nag. 6		Total	6	60	Total	42,073.59		

Other Charges

Other Charges -0.27
CGST TAX 1,051.84
SGST TAX 1,051.84
Net Amount 44,177.00

Amount In Words **Rupees Forty Four Thousand One Hundred Seventy Seven 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%	42,073.59	1,051.84	1,051.84

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