Original **TAX INVOICE**

P K ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

State Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/853 Dated 10/05/2024

IRN No f43cfe1e1992a86b28858967453310ae0a7f749efb8beed80ed0f0c94

1bbd2ae

ACK No 172414965291892 Date: 05/10/2024

Buyer

RAMESH CHAND PRADEEP KUMAR KAMA

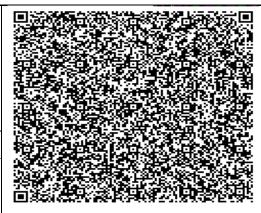
KAMA

Code: 08 Pin: 321022 State: Rajasthan Kama

Phone:

GSTIN: 08ASEPJ1610M1ZU PAN No. ASEPJ1610M

Delivery Address:



CREDIT Pymt Mode:

MARUTI FRIGHT CAR Transporter

Vehicle No

Delivery Station: KAMA

Broker SATYAPRAKASH BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	1.00	10.00	876.19	0.00	5	8,761.90
	10.0							
2	AABJOSH TAX 5	08062010	1.00	10.00	680.95	0.00	5	6,809.50
	10.0							
3	BADAM GST 12%	08021200	1.00	13.00	625.00	0.00	12	8,125.00
	13.0							
	Total Nag. 1	Total	3	33	Total			23,696.40
Other Charges							69.52	

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX** SGST TAX

878.54 878.54

Net Amount 25,523.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Twenty Three Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08062010 CGST 2.5%+SGST 2.5% 15,641.40 391.04 391.04 08021200 CGST 6.0%+SGST 6.0% 8,125.00 487.50 487.50

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