

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/853

Dated 10/05/2024

IRN No f43cfe1e1992a86b28858967453310ae0a7f749efb8beed80ed0f0c94
1bbd2ae

ACK No 172414965291892

Date : 05/10/2024

Buyer

RAMESH CHAND PRADEEP KUMAR KAMA
KAMA

Kama

Pin : 321022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASEPJ1610M1ZU

PAN No. ASEPJ1610M

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI FRIGHT CAR

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 10.0	08062010	1.00	10.00	876.19	0.00	5	8,761.90
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	680.95	0.00	5	6,809.50
3	BADAM GST 12% 13.0	08021200	1.00	13.00	625.00	0.00	12	8,125.00
Total Nag. 1		Total	3	33	Total	23,696.40		

Other Charges

BARDANA MAJDURI
40.00 30.00Other Charges 69.52
CGST TAX 878.54
SGST TAX 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	Tax Description	Assessable Value	CGST Value	SGST 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