

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/2870

Dated 30/08/2024

IRN No 6d8a57e05b3bbde0b19fe924e0d84d65034d9331fc3b9b69fe858a80
65c68450

ACK No 172415687787937

Date : 08/30/2024

Buyer

SHRI JI MALL NADBAI
NADBAI

NADHBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGQPG8643J1ZQ

PAN No. DGQPG8643J

Delivery Address :

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPART

Vehicle No

Delivery Station : NADHBAI

Broker JITENDRA JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	842.86	0.00	5	16,857.20
Total Nag. 1		Total	2	20	Total	16,857.20		

Other Charges

BARDANA MAJDURI
40.00 30.00Other Charges 70.44
CGST TAX 423.18
SGST TAX 423.18
Net Amount 17,774.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Seventy Four 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%	16,927.20	423.18	423.18

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