

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/3065

Dated 09/09/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

LAXMI CHAND SUGAND CHAND BUNDI
BUNDI

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBPC6119Q1ZH

PAN No. ABBPC6119Q

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : BUNDI

Broker OM KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	838.10	0.00	5	8,381.00
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	585.71	0.00	5	5,857.10
Total Nag. 0		Total	2	20	Total	14,238.10		

Other Charges

BARDANA MAJDURI
40.00 30.00Other Charges 70.48
CGST TAX 357.71
SGST TAX 357.71
Net Amount 15,024.00

Amount In Words Rupees Fifteen Thousand Twenty 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%	14,308.10	357.71	357.71

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