

**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/391** Dated **18/04/2024**

IRN No

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

Buyer

**LAXMINATH TRADING COMPANY FATHEPUR  
FATHEPUR**

**FATHEPUR** Pin : **332301** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AAMPT7427J1Z0** PAN No. **AAMPT7427J**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **DHADHAI GOLDEN**

Vehicle No

Delivery Station : **FATHAYPUR**

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KAJU HSN 0801 700.0/35	08013210	35.00	700.00	460.00	0.00	5	322,000.00

**Other Charges**

BARDANA MAJDURI  
700.00 525.00

Other Charges 1,224.74  
CGST TAX 8,080.63  
SGST TAX 8,080.63  
**Net Amount 339,386.00**

Amount In Words **Rupees Three Lakh Thirty Nine Thousand Three Hundred Eighty Six Only.**

**Our Bankers :**

RTGS CODE NO: HDFC0000348  
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	323,225.00	8,080.63	8,080.63

**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