Original **TAX INVOICE**

PK 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/4231 Dated 23/10/2024

IRN No d5e9e246f6b9cb184fd205cf7217cfab53273a3fb052b4a9d5c3512ba

8f02f90

ACK No 172416079616163 Date: 10/23/2024

Buyer

MAA BHAWANI INDUSTRIES JAIPUR

J-510-CJaipur, Sarna Dunger

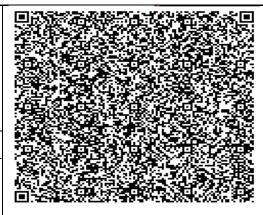
Vistar, Phase-2

Code: 08 **JAIPUR** Pin: 302012 State: Rajasthan

Phone:

GSTIN: 08ABUFM7342Q1Z6 PAN No. ABUFM7342Q

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **GUMAN JI BROKER**

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	609.52			12,190.40
	Total Nag. 2	Total	2	20	Total			12,190.40

Other Charges

Other Charges 0.08 **CGST TAX** 304.76 SGST TAX 304.76

Net Amount 12,800.00

Amount In Words Rupees Twelve Thousand Eight Hundred 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%	12,190.40	304.76	304.76

Remarks:

Terms:

Goods once sold are not returnable.
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