

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/3182

Dated 12/09/2024

IRN No 213f201db28f62d43354947059ac1b14819d3087889a852b7048e690
70abbce4

ACK No 172415783108670

Date : 09/12/2024

Buyer

PANKAJ TRADING COMPANY BHARATPUR

NEAR SURJEET SCHOOLBHARATPUR,

NAMAK KATRA

BHARTPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DIMP6672M1ZE

PAN No. DIMP6672M

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATPUR-BAYANA TR,

Vehicle No

Delivery Station : BHARTPUR

Broker SD SUNIL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	842.86	0.00	5	33,714.40
Total Nag. 1		Total	4	40	Total	33,714.40		

Other Charges

BARDANA MAJDURI

40.00 30.00

Other Charges 70.38

CGST TAX 844.61

SGST TAX 844.61

Net Amount 35,474.00

Amount In Words Rupees Thirty Five Thousand Four 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%	33,784.40	844.61	844.61

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