

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/4212** Dated **23/10/2024**

IRN No

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

Buyer

**SHIVCHARAN SATISH CHAND KHERLI
KHELRI**

KHARLI Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BALI EXPRESS VKI**

Vehicle No

Delivery Station : **KHARLI**

Broker **DL RAJESH 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	895.24	0.00	5	17,904.80

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges 70.46
CGST TAX 449.37
SGST TAX 449.37
Net Amount 18,874.00

Amount In Words **Rupees Eighteen Thousand Eight 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%	17,974.80	449.37	449.37

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