

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/3190**

Dated **12/09/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

**PREM SALES CORPORATION LALSOTH
LALOTH**

LALSOTH

Pin : **303503**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08BMWPP5275P2ZP**

PAN No. **BMWPP5227P**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **GANESH**

Vehicle No

Delivery Station : **LALSOTH**

Broker **RAWAT 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	861.90	0.00	5	17,238.00
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	290.48	0.00	5	5,809.60
Total Nag. 1		Total	4	40	Total	23,047.60		

Other Charges

BARDANA MAJDURI
40.00 50.00

Other Charges 89.52
CGST TAX 578.44
SGST TAX 578.44
Net Amount 24,294.00

Amount In Words **Rupees Twenty Four Thousand Two Hundred Ninety 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%	23,137.60	578.44	578.44

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