

## 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/2317

Dated 02/08/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

**GUPTA KIRANA TODABEEM**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station : TODABHEEM

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 30.0/3	08062010	3.00	30.00	333.33	0.00	5	9,999.90
Total Nag. 1		Total	3	30	Total	9,999.90		

**Other Charges**BARDANA MAJDURI  
50.00 20.00

Other Charges	69.60
CGST TAX	251.75
SGST TAX	251.75
<b>Net Amount</b>	<b>10,573.00</b>

Amount In Words Rupees Ten Thousand Five Hundred Seventy Three 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%	10,069.90	251.75	251.75

**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