

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/4439

Dated 06/11/2024

IRN No a49d65fef38e055145b09de533c7a9d56dfb1abf2917062b1640cd2d0
cbfad38

ACK No 172416164910725

Date : 11/06/2024

Buyer

NATANI TRADING CO LALSOTH
LALSOTH

LALSOT

Pin : 303503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJPPG5412Q1ZO

PAN No. AJPPG5412Q

Delivery Address :

Pymt Mode: CREDIT

Transporter GANESH

Vehicle No

Delivery Station : LALSOTH

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	314.29	1.50	5	6,191.51
Total Nag. 1		Total	2	20	Total	6,191.51		

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges	70.41
CGST TAX	156.54
SGST TAX	156.54
Net Amount	6,575.00

Amount In Words Rupees Six Thousand Five Hundred Seventy Five 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%	6,261.51	156.54	156.54

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