Original **TAX INVOICE**

PK 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/2422 Dated 07/08/2024

IRN No 44b9a34364c5439ee1290ef62ccfdd56f72ffcf8ece8a95280157f8be9

5a7ca8

ACK No 172415550784502 Date: 08/07/2024

Buyer

R S BROTHERS RUDAWAL

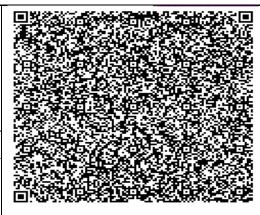
RUDAWAL

Code: 08 RUDAWAL Pin: 321402 State: Rajasthan

Phone:

GSTIN: 08JWOPS3146G1ZW PAN No. JWOPS3146G

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station: RUDHAWAL

Broker **HAMENT 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	857.14			17,142.80
	Total Nag. 1	Total	2	20	Total			17,142.80

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges 69.56 **CGST TAX** 430.32

Net Amount 18,073.00

Amount In Words Rupees Eighteen Thousand Seventy Three Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	17,212.80	430.32	430.32

SGST TAX

Remarks:

Terms:

Goods once sold are not returnable.
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

430.32