

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/4306

Dated 26/10/2024

IRN No 9647b4873d40d26fffd5109480e44177df7f2a79044eee00992144d57
e5be475

ACK No 172416103460274

Date : 10/26/2024

Buyer

LIBRA PRIME JAIPUR
JAIPUR

JAIPUR

Pin : 302017

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIFL6867C1Z2

PAN No. AAIFL6867C

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|--------------|-----------------------|----------|------|--------|--------|----------|----------|----------|
| 1 | KAJU HSN 0801 10.0 | 08013210 | 1.00 | 10.00 | 500.00 | 0.00 | 5 | 5,000.00 |
| Total Nag. 1 | | Total | 1 | 10 | Total | 5,000.00 | | |

Other Charges

| | |
|---------------|----------|
| Other Charges | 0.00 |
| CGST TAX | 125.00 |
| SGST TAX | 125.00 |
| Net Amount | 5,250.00 |

Amount In Words Rupees Five Thousand Two Hundred Fifty Only.

Our Bankers :

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 5,000.00 | 125.00 | 125.00 |

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