**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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/4264 Dated 25/10/2024

IRN No

ACK No Date: 01/01/1975

Buyer SAMBHU DAYAL SHARMA JAIPUR

**JAIPUR** 

Pymt Mode: CREDIT

Transporter

Vehicle No

**JAIPUR** Pin: State: Rajasthan Code: 08

Phone:

GSTIN: **UnRegistered** 

Delivery Address:

20.0/2

Delivery Station: JAIPUR

Broker

Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
AABJOSH TAX 5	08062010	2.00	20.00	609.52	1.50	5	12,007.54
AABJOSH TAX 5	08062010	2.00	20.00	309.52	1.50	5	6,097.54
	AABJOSH TAX 5 20.0/2	AABJOSH TAX 5 08062010 20.0/2	AABJOSH TAX 5 08062010 2.00 20.0/2	AABJOSH TAX 5 08062010 2.00 20.00 20.0/2	AABJOSH TAX 5 08062010 2.00 20.00 609.52 20.0/2	AABJOSH TAX 5 08062010 2.00 20.00 609.52 1.50 20.0/2	AABJOSH TAX 5 08062010 2.00 20.00 609.52 1.50 5 20.0/2

Total Nag. Total 4 40 Total 18,105.08 Other Charges -0.34**Other Charges CGST TAX** 452.63

> SGST TAX 452.63 **Net Amount** 19,010.00

Amount In Words Rupees Nineteen Thousand Ten 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%	18,105.08	452.63	452.63

## **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**