

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/4290** Dated **26/10/2024**

IRN No

ACK No Date : **01/01/1975**

Buyer
PAWAN KUMAR AGARWAL SHAHPURA

Pin : State : **Rajasthan** Code : **08**
Phone :
GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter ****PARTY-SELF-RECD****
Vehicle No **RJ52GB2632**
Delivery Station : **SHAHPUA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	890.48	1.50	5	8,771.23
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	604.76	1.50	5	5,956.89
3	AKHROT INSHELL 8.0	08023100	1.00	8.00	661.90	1.50	5	5,215.77
4	AKROT GIRI GST 5% QUARTER 8.0	08023200	1.00	8.00	742.86	1.50	5	5,853.74
	Total Nag. 4	Total	4	36	Total	25,797.63		

Other Charges

Other Charges -0.49
CGST TAX 644.93
SGST TAX 644.93
Net Amount 27,087.00

Amount In Words **Rupees Twenty Seven Thousand Eighty Seven 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%	14,728.12	368.20	368.20
08023100	CGST 2.5%+SGST 2.5%	5,215.77	130.39	130.39
08023200	CGST 2.5%+SGST 2.5%	5,853.74	146.34	146.34

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