Original **TAX INVOICE**

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/4537 Dated 09/11/2024

IRN No

ACK No Date: 01/01/1975

Buyer

Pymt Mode: CASH **B S ENTERPRISES LALSOTH**

Transporter KAILASH

Vehicle No

Delivery Station: LALSOTH Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Broker **SELF**

Delivery Address:

| 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 | 238.10 | % | Rate | 4,762.00 |
| Other BARDA | Total Nag. 1 Charges NA MAJDURI | Total | 2 | 20 Other Cl CGST T | | | | 4,762.00 70.40 120.80 |

Amount In Words Rupees Five Thousand Seventy Four Only.

Our Bankers:

50.00

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

20.00

| - | | | | | | |
|---|----------|---------------------|---------------------|--------|--------|--|
| | HSN Code | Tax Description | Assessable Value | | | |
| | 08062010 | CGST 2.5%+SGST 2.5% | 4,832.00 | 120.80 | 120.80 | |

SGST TAX

Net Amount

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

120.80

5,074.00