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/4535 Dated 09/11/2024

IRN No

ACK No Date: 01/01/1975

Pymt Mode: CASH Buyer

UMA SHANKAR MAHUWA Transporter BHARATPUR-BAYANA TR,

Vehicle No

Delivery Station: MAHUWA 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 30.0/3	08062010	3.00	30.00	209.52	%	Rate	6,285.60
Other BARDA	Total Nag. 1 Charges NA MAJDURI	Total	3	30 Other Cl CGST T				6,285.60 69.62 158.89

Amount In Words Rupees Six Thousand Six Hundred Seventy Three Only.

Our Bankers:

50.00

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

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	6,355.60	158.89	158.89

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

158.89

6,673.00