

TAX INVOICE

Original

P K ENTERPRISES 2023-2477 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/7030**Dated **14/03/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

DINESH KUMAR SHYAM BABU KAROLI

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**Transporter **BALI EXPRESS VKI**

Vehicle No

Delivery Station : **KAROLI**Broker **SELF**

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	285.71	0.00	5	5,714.20
	Total Nag. 1	Total	2	20	Total	5,714.20		

Other ChargesBARDANA MAJDURI
50.00 20.00

Other Charges	69.58
CGST TAX	144.61
SGST TAX	144.61
Net Amount	6,073.00

Amount In Words **Rupees Six Thousand Seventy Three 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%	5,784.20	144.61	144.61

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 2023-24

Authorised Signatory