

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/4350

Dated 28/10/2024

IRN No 1bbb6bc141df57048bac0d7b79e3efc94f52d99d46ab88a72834e906
76486b04

ACK No 172416115762892

Date : 10/28/2024

Buyer

Rewatilal Mohanlal Bharatpur
BHARTPUR

BHARTPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGFR4853E1Z4

PAN No. AAGFR4853E

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATPUR-BAYANA TR,

Vehicle No

Delivery Station : BHARTPUR

Eway Bill No. 701473072096

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 110.0/11	08062010	11.00	110.00	865.80	0.00	5	95,238.00
Total Nag. 3		Total	11	110	Total	95,238.00		

Other Charges

Other Charges	0.10
CGST TAX	2,380.95
SGST TAX	2,380.95
Net Amount	100,000.00

Amount In Words Rupees One Lakh 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%	95,238.00	2,380.95	2,380.95

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