

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/3036

Dated 06/09/2024

IRN No 10138e033a9c5eed39f054ad6b795576d9dfc6f13cf0c727002a6fd73
459bf85

ACK No 172415742343234

Date : 09/06/2024

Buyer

BRIJWASI AND COMPANY SIKANDRA
SIKANDRA

SIKANDRA

Pin : 303326

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCVPB8979H1ZQ

PAN No. BCVPB8979H

Delivery Address :

Pymt Mode: CREDIT

Transporter SIKENDRA GOLDEN

Vehicle No

Delivery Station : SIKENDRA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	838.10	1.50	5	33,021.14
Total Nag. 1		Total	4	40	Total	33,021.14		

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges	70.30
CGST TAX	827.28
SGST TAX	827.28
Net Amount	34,746.00

Amount In Words Rupees Thirty Four Thousand Seven Hundred Forty Six 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%	33,091.14	827.28	827.28

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