

## 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/3068

Dated 09/09/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

MAHESH KUMAR LOVE KU GANGAPUR  
GANGAPUR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKRPG8311M1ZO

PAN No. AKRPG8311M

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI JAGDAMBA TRANSP.T.

Vehicle No

Delivery Station : GANGAPUR

Broker MAHENDRA AGARWAL BROKER

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	838.10	1.00	5	16,594.38
Total Nag. 0		Total	2	20	Total	16,594.38		

## Other Charges

BARDANA MAJDURI  
40.00 30.00

Other Charges	70.40
CGST TAX	416.61
SGST TAX	416.61
Net Amount	17,498.00

Amount In Words Rupees Seventeen Thousand Four Hundred Ninety Eight 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%	16,664.38	416.61	416.61

## 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 2024-25

Authorised Signatory