

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/4200

Dated 23/10/2024

IRN No 18ce424d6969f74bd2b5d0e018b71603434c911eb21d399b89bae1fa
ea9136f0

ACK No 172416075517855

Date : 10/23/2024

Buyer

AGARWAL TRADING COMPANY SHAHPURA

ANAJ MANDI PARISARC-16Shahpura,
BUS STAND

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone : 9079736196

GSTIN : 08ADNPA5325J1ZJ

PAN No. ADNPA5325J

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ52GB2632

Delivery Station : SHAHPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	890.48	1.50	5	8,771.23
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	633.33	1.50	5	12,476.60
3	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	685.71	1.50	5	13,508.49
4	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	314.29	1.50	5	12,383.03
Total Nag. 9		Total	9	90	Total	47,139.35		

Other Charges

Other Charges	-0.33
CGST TAX	1,178.49
SGST TAX	1,178.49
Net Amount	49,496.00

Amount In Words Rupees Forty Nine Thousand Four Hundred Ninety 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%	47,139.35	1,178.49	1,178.49

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