

## 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/4486

Dated 08/11/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

SHRI RAM TRADING BAJRIYA  
BAJRIYA

BAJRIYA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CASH

Transporter KAILASH

Vehicle No

Delivery Station : BAJRIYA

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	895.24	1.50	5	8,818.11
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	638.10	1.50	5	6,285.28
3	KISHMESH GST 5% 40.0/4	08062010	4.00	40.00	247.62	1.50	5	9,756.23
Total Nag. 0		Total	6	60	Total	24,859.62		

## Other Charges

BARDANA MAJDURI

80.00 60.00

Other Charges 140.40

CGST TAX 624.99

SGST TAX 624.99

Net Amount 26,250.00

Amount In Words Rupees Twenty Six Thousand Two Hundred Fifty 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%	24,999.62	624.99	624.99

## 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