Original **TAX INVOICE**

PK 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/3267 Dated 16/09/2024

IRN No cdc6c3b43b364181fc24f8e55bca03a2707287540a5dd890d94f3b68

8955f223

ACK No 172415805602883 Date: 09/16/2024

Buyer

BRIJWASI AND COMPANY SIKANDRA

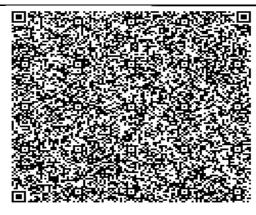
SIKANDRA

Code: 08 SIKANDRA Pin: **303326** State: Rajasthan

Phone:

GSTIN: 08BCVPB8979H1ZQ PAN No. BCVPB8979H

Delivery Address:



CREDIT Pymt Mode:

SIKENDRA GOLDEN Transporter

Vehicle No

Delivery Station: SIKENDRA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	6.00	60.00	861.90	1.50	5	50,938.29
	60.0/6							
2	AABJOSH TAX 5	08062010	2.00	20.00	604.76	1.50	5	11,913.77
	20.0/2							
	Total Nag. 2	Total	8	80	Total			62,852.06
Other Charges					harges			140.34
вирпи	MA MAIDIDT		CGST TAX			1 574 80		

BARDANA MAJDURI

80.00 60.00 CGST TAX 1,574.80

Net Amount 66,142.00

Amount In Words Rupees Sixty Six Thousand One Hundred Forty Two 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%	62,992.06	1,574.80	1,574.80

SGST TAX

Remarks:

Terms:

Goods once sold are not returnable.
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

1,574.80