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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/3250 Dated 14/09/2024

IRN No 8f85ea56dee67d2bae7e05d67befd7326eb866f2744498d1712b7e11

e36ceb86

ACK No 172415797649022 Date: 09/14/2024

Buyer

DWARIKA PRASAD DINESH CHAND BAYANA

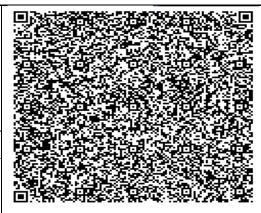
OLD SABJI MANDIBAYANA, BAYANA

Code: 08 **BAYANA** Pin: **321401** State: Rajasthan

Phone:

GSTIN: **08AEGPC6566H1ZE** PAN No. AEGPC6566H

Delivery Address:



CREDIT Pymt Mode:

Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station: BAYANA

Broker

| | | 1 | | - | | | | | |
|------|----------------------|----------|------|--------|--------|-----------|-------------|-----------|--|
| | Total Nag. 2 | Total | 8 | 80 | Total | | | 53,283.77 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | 80.0/8 | | | | | | | | |
| 1 | AABJOSH TAX 5 | 08062010 | 8.00 | 80.00 | 676.19 | 1.50 | 5 | 53,283.77 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount | |

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges **CGST TAX**

Net Amount

140.05 1,335.59 1,335.59

56,095.00

SGST TAX

Amount In Words Rupees Fifty Six Thousand Ninety Five 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% | 53,423.77 | 1,335.59 | 1,335.59 |

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