Original **TAX INVOICE**

PK ENTERPRISES 2023-24

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/7255 Dated 28/03/2024

IRN No ee152ee397926d259b3d6fb6c0ad526842b4edea47e5d17165a90ed

d2a7eebcb

ACK No 172414682608955 Date: 03/28/2024

Buyer

Dwarka Prasad Dinesh Kumar Bayana

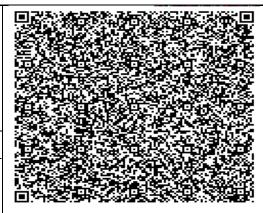
BAYANA

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

731416194963 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	8.00	80.00	833.33	1.50	5	65,666.40
	80.0/8							
2	AABJOSH TAX 5	08062010	8.00	80.00	623.81	1.50	5	49,156.23
	80.0/8							
3	AABJOSH TAX 5	08062010	4.00	40.00	709.52	1.50	5	27,955.09
	40.0/4							
	Total Nag. 5	Total	20	200	Total			142,777.72
			20				349.88	
Other Charges			9					
BARDANA MAJDURI			0,0.0.2			3,578.20		

200.00 150.00 SGST TAX 3,578.20 **Net Amount** 150,284.00

Amount In Words Rupees One Lakh Fifty Thousand Two Hundred Eighty Four Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	143,127.72	3,578.20	3,578.20	

Remarks:

Terms:

1 (2hnnf	once	plas	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 2023-24

Authorised Signatory