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/2868 Dated 30/08/2024

IRN No 883a23ed71fc6a8b17b0c1344850a0a124660d1296116208453bf727

d7969c59

ACK No Date: 08/30/2024 172415687766819

Buyer

VISHNU MASALA UDHOG BAYANA

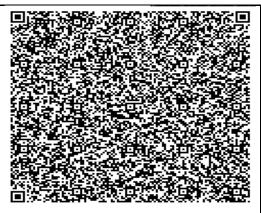
**BAYANA** 

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

Phone:

GSTIN: **08AHYPG5106C1ZE** PAN No. AHYPG5106C

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station: BAYANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	
1	AABJOSH TAX 5	08062010	6.00	60.00	838.10	1.00	5	49,783.14	
	60.0/6								
2	AABJOSH TAX 5	08062010	2.00	20.00	585.71	1.00	5	11,597.06	
	20.0/2								
	Total Nag. 2	Total	8	80	Total			61,380.20	
						Other Charges 120.70			

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges 139.78 **CGST TAX** 1,538.01 SGST TAX 1,538.01

**Net Amount** 64,596.00

Amount In Words Rupees Sixty Four Thousand Five 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%	61,520.20	1,538.01	1,538.01

## 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**