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:

Dated 27/08/2024 Invoice No. SL/2770

IRN No 0ff259df3cac0bc0e87a195b6d345c8b772f2f7990c331dbaa983345f9

9bb8bb

ACK No 172415664843331 Date: 08/27/2024

Buyer

**BRIJWASI AND COMPANY SIKANDRA** 

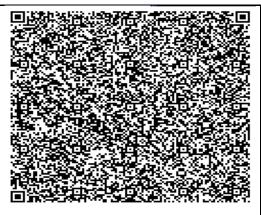
SIKANDRA

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

Phone:

GSTIN: 08BCVPB8979H1ZQ PAN No. BCVPB8979H

Delivery Address:



Pymt Mode: CREDIT

Transporter SIKENDRA GOLDEN

Vehicle No

Delivery Station: SIKENDRA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	838.10			33,021.14
	Total Nag. 1	Total	4	40	Total			33,021.14

## Other Charges

BARDANA MAJDURI 40.00 30.00

Other Ch	narges	70.30
CGST T	AX	827.28
SGST T	AX	827.28

**Net Amount** 34,746.00

Amount In Words Rupees Thirty Four Thousand Seven Hundred Forty Six Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value		
		value	v alue	Value
08062010	CGST 2.5%+SGST 2.5%	33,091.14	827.28	827.28

## **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**