

## TAX INVOICE

Original

## P K 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/4514

Dated 09/11/2024

IRN No bbb82cbd73777e4d7ee8ece43a07b6147e8945ef12e6b9c7bc4bf8a2  
7b0cd5b8

ACK No 172416190244959

Date : 11/09/2024

Buyer

KWALITY STAR BHARATPUR  
BHARATPUR

BHARTPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FFDPB9060N1Z3

PAN No. FFDPB9060N

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : BHARTPUR

Broker HAMENT BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 30.0/3	08062010	3.00	30.00	895.24	0.00	5	26,857.20
Total Nag. 1		Total	3	30	Total	26,857.20		

## Other Charges

BARDANA MAJDURI  
40.00 30.00Other Charges 70.44  
CGST TAX 673.18  
SGST TAX 673.18  
Net Amount 28,274.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred Seventy Four 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%	26,927.20	673.18	673.18

## Remarks:

## Terms :

1. Goods once sold 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 2024-25

Authorised Signatory