

TAX INVOICE

Original

P K ENTERPRISES 2024-2577 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/2988

Dated 04/09/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

**SHIVCHARAN SATISH CHAND KHERLI
KHELRI****KHARLI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station : KHARLI

Broker DL RAJESH 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	842.86	0.00	5	25,285.80
Total Nag. 1		Total	3	30	Total	25,285.80		

Other Charges

BARDANA MAJDURI

40.00 30.00

Other Charges 70.40

CGST TAX 633.90

SGST TAX 633.90

Net Amount 26,624.00

Amount In Words Rupees Twenty Six Thousand Six Hundred Twenty 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%	25,355.80	633.90	633.90

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