

## 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/2582

Dated 17/08/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

AMIT KUMAR BHARATPUR  
BHARATPUR

BHARATPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station : BHARTPUR

Broker S D 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	380.95	0.00	5	15,238.00
Total Nag. 1		Total	4	40	Total	15,238.00		

## Other Charges

BARDANA MAJDURI  
50.00 20.00Other Charges 69.60  
CGST TAX 382.70  
SGST TAX 382.70  
Net Amount 16,073.00

Amount In Words Rupees Sixteen Thousand Seventy Three 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%	15,308.00	382.70	382.70

## 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