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/4350 Dated 28/10/2024

IRN No 1bbb6bc141df57048bac0d7b79e3efc94f52d99d46ab88a72834e906

76486b04

ACK No 172416115762892 Date: 10/28/2024

Buyer

Rewatilal Mohanlal Bharatpur

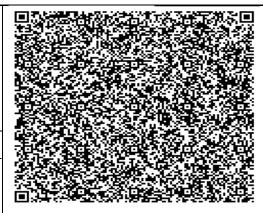
BHARTPUR

BHARTPUR Code: 08 Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08AAGFR4853E1Z4 PAN No. AAGFR4853E

Delivery Address:



CREDIT Pymt Mode:

Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station: BHARTPUR

701473072096 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	
1	AABJOSH TAX 5	08062010	11.00	110.00	865.80	0.00	5	95,238.00	
	110.0/11								
	Total Nag. 3	Total	11	110	Total			95,238.00	
Other Charges				Other Cl	narges			0.10	
					CGST TAX			2,380.95	
		SGST TAX				2,380.95			
				Net Amount 100,0			100,000.00		

Amount In Words Rupees One Lakh 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%	95,238.00	2,380.95	2,380.95

Remarks:

Terms:

 Goods once sold are not returnable 	
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- 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