Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/3000 Dated 05/09/2024

IRN No a559e86d7439eb75c422776c425cca6d4af0e001240b9e2d4cdbf67c

d90ad416

ACK No 172415733422052 Date: 09/05/2024

Buyer

VIDEH ENTERPRISES SIKANDRA

BANDIKUI ROAD, SIKANDRA, Dausa,

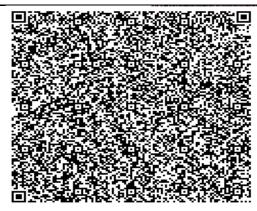
Rajasthan, 303326

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

Phone:

GSTIN: PAN No. BXOPA2634L 08BXOPA2634L1ZA

Delivery Address:



CREDIT Pymt Mode:

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	08062010	2.00	20.00	838.10	0.00	5	16,762.00
2	20.0/2 AABJOSH TAX 5 10.0	08062010	1.00	10.00	585.71	0.00	5	5,857.10
3	AKROT GIRI GST 5%	08023200	1.00	8.00	714.29	0.00	5	5,714.32
	8.0							
	Total Nag. 1	Total	4	38	Total			28,333.42
				Other Charges 70			70 40	

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges 70.40 **CGST TAX** 710.09 SGST TAX 710.09

Net Amount 29,824.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Twenty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	22,689.10	567.23	567.23
08023200	CGST 2.5%+SGST 2.5%	5,714.32	142.86	142.86

Remarks:

Terms: For P K ENTERPRISES 2024-25

- 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.

Authorised Signatory