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/119 Dated 05/04/2024

IRN No 0ade7cff2fb1dffb14e8aa18ad743ff79a2417ffded054e42bbd0698fa2

7e87b

ACK No 172414743671065 Date: 04/05/2024

Buyer

BANSIDHAR VINOD KUMAR NIWAI

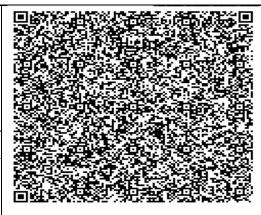
NIWAI

NIWAI Code: 08 Pin: 304021 State: Rajasthan

Phone:

GSTIN: 08ACXPJ9311N1ZS PAN No. ACXPJ9311N

Delivery Address:



CREDIT Pymt Mode:

Transporter SHIVRAJ GOLDEN

Vehicle No

Delivery Station: NEEWAI

Broker **PRASANT GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	838.10			16,762.00
	Total Nag. 1	Total	2	20	Total			16,762.00
Other Charges					Other Charges 70.40			

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX**

420.80 420.80

Net Amount 17,674.00

Amount In Words Rupees Seventeen Thousand Six 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%	16,832.00	420.80	420.80

SGST TAX

Remarks:

Terms:

Goods once sold are not returnable.
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