

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/2723

Dated 24/08/2024

IRN No 4fccecc8460d1a57c0fc30bb17629a555392167f18fa5743724e782d7
7c0b7c2

ACK No 172415649336139

Date : 08/24/2024

Buyer

SUNIL TRADING CO MATHURA UP
MATHURA

MATHURA

Pin : 281001

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ALWPK3022F1Z0

PAN No. ALWPK3022F

Delivery Address :

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Eway Bill No. 701453091590

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	585.71	1.00	5	23,194.12
2	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	685.71	1.00	5	27,154.12
Total Nag. 2		Total	8	80	Total	50,348.24		

Other Charges

MAJDURI BARDANA
60.00 80.00Other Charges 140.34
IGST TAX 2,524.42

Net Amount 53,013.00

Amount In Words Rupees Fifty Three Thousand Thirteen Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	50,488.24	2,524.42

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