

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/4459

Dated 06/11/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

CHUNI LAL BANSIDHAR PAWTA
PAWTA

PAWTA

Pin : 303106

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFC4516H1ZN

PAN No. AAEFC4516H

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GQ1401

Delivery Station : PAWTA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 30.0/3	08062010	3.00	30.00	176.19	1.50	5	5,206.41
Total Nag. 3		Total	3	30	Total	5,206.41		

Other Charges

Other Charges	0.27
CGST TAX	130.16
SGST TAX	130.16
Net Amount	5,467.00

Amount In Words Rupees Five Thousand Four Hundred Sixty Seven 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%	5,206.41	130.16	130.16

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