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/3036 Dated 06/09/2024

IRN No 10138e033a9c5eed39f054ad6b795576d9dfc6f13cf0c727002a6fd73

459bf85

ACK No 172415742343234 Date: 09/06/2024

Buyer

**BRIJWASI AND COMPANY SIKANDRA** 

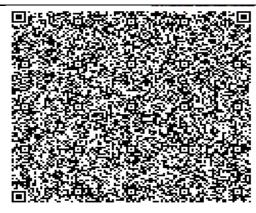
SIKANDRA

Code: 08 SIKANDRA Pin: 303326 State: Rajasthan

Phone:

GSTIN: 08BCVPB8979H1ZQ PAN No. BCVPB8979H

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 40.0/4	08062010	4.00	40.00	838.10			33,021.14
Other	Total Nag. 1	Total	4	<b>40</b> Other Ch	Total			33,021.14 70.30

BARDANA MAJDURI

40.00 30.00 **CGST TAX** SGST TAX

827.28 827.28

**Net Amount** 34,746.00

Amount In Words Rupees Thirty Four Thousand Seven Hundred Forty Six 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%	33,091.14	827.28	827.28

## 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**