

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/4336

Dated 28/10/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

RAJAT KUMAR BHARATPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : BHARTPUR

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|--------------|-------------------------|----------|------|--------|-------|----------|----------|----------|
| 1 | AABJOSH TAX 5 80.0/8 | 08062010 | 8.00 | 80.00 | 81.90 | 0.00 | 5 | 6,552.00 |
| Total Nag. 2 | | Total | 8 | 80 | Total | 6,552.00 | | |

Other Charges

MAJDURI

20.00

| | |
|---------------|----------|
| Other Charges | 20.40 |
| CGST TAX | 164.30 |
| SGST TAX | 164.30 |
| Net Amount | 6,901.00 |

Amount In Words Rupees Six Thousand Nine Hundred One 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% | 6,572.00 | 164.30 | 164.30 |

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