

TAX INVOICE

Original

P K ENTERPRISES 2024-2577 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/4397

Dated 04/11/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

AMIT KUMAR BHARATPUR
BHARATPUR**BHARATPUR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station : BHARTPUR

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 | 124.76 | 0.00 | 5 | 4,990.40 |
| Total Nag. 1 | | Total | 4 | 40 | Total | 4,990.40 | | |

Other Charges

MAJDURI

20.00

| | |
|-------------------|-----------------|
| Other Charges | 20.08 |
| CGST TAX | 125.26 |
| SGST TAX | 125.26 |
| Net Amount | 5,261.00 |

Amount In Words Rupees Five Thousand Two Hundred Sixty 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% | 5,010.40 | 125.26 | 125.26 |

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