

## 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/2612

Dated 20/08/2024

IRN No 2921ee9329ec1f1de4d2b1ae573a1c50d75b525cda8f3bc1a7f8d588  
9d64ca8b

ACK No 172415621348741

Date : 08/20/2024



Buyer

**BALAJI TRADERS DAUSA**  
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9461588137,

GSTIN : 08BXPPG1207E1ZR

PAN No. BXPPG1207E

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station : DOUSA

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	833.33	1.50	5	32,833.20
2	AABJOSH TAX 5 70.0/7	08062010	7.00	70.00	580.95	1.50	5	40,056.50
3	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	280.95	1.50	5	11,069.43
4	AABJOSH TAX 5 8.0	08062010	1.00	8.00	452.38	1.50	5	3,564.75
Total Nag. 4		Total	16	158	Total	87,523.88		

## Other Charges

BARDANA MAJDURI

160.00 120.00

Other Charges 279.92

CGST TAX 2,195.10

SGST TAX 2,195.10

Net Amount 92,194.00

Amount In Words Rupees Ninety Two Thousand One Hundred Ninety Four 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%	87,803.88	2,195.10	2,195.10

## 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