Original **TAX INVOICE**

PK 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/2790 Dated 27/08/2024

IRN No 84d4b256ae17f1b8e4e62dac7819e6a44ee705415228774ebf774202

efccf817

ACK No 172415665638675 Date: 08/27/2024

Buyer

GIRIRAJ PRASAD SURESH BAYANA

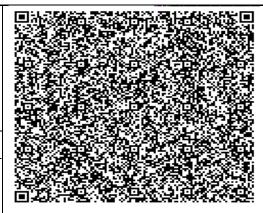
BAYANA

Code: 08 **BAYANA** Pin: **321401** State: Rajasthan

Phone:

GSTIN: 08AFAPG0325F1Z5 PAN No. AFAPG0325F

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station: BAYANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	1.00	10.00	590.48	0.00	5	5,904.80
2	10.0 AABJOSH TAX 5	08062010	1.00	10.00	690.48	0.00	5	6,904.80
	10.0	00002010		20.00	050.10	0.00	J	0,501.00
	Total Nag. 1	Total	2	20				
					Other Charges 70.42			

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges 70.42 **CGST TAX** 321.99 SGST TAX 321.99

Net Amount 13,524.00

Amount In Words Rupees Thirteen Thousand Five Hundred Twenty Four Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	12,879.60	321.99	321.99

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