Original **TAX INVOICE**

P K ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

State Code: 08 State: Rajasthan

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/4536 Dated 09/11/2024

IRN No

ACK No Date: 01/01/1975

Pymt Mode: CASH Buyer

GOYAL KIRANA NADOTI Transporter ARAWALI TRANS

Vehicle No

Delivery Station: NADOTI Pin: State: Rajasthan Code: 08

Pin: 302013

Phone:

GSTIN: Unknown Broker **SELF**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	190.48		5	
	Total Nag. 1	Total	2	20	Total			3,809.60
Other Charges			Other Charges 70				70.42	
BARDANA MAJDURI				CGST TAX 96				96.99

Amount In Words Rupees Four Thousand Seventy Four Only.

Our Bankers:

50.00

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

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	3,879.60	96.99	96.99

SGST TAX

Net Amount

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

96.99

4,074.00