

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/4165** Dated **22/10/2024**

IRN No

ACK No Date : **01/01/1975**

Buyer

**VISHNU MASALA UDHOG BAYANA
BAYANA**

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

Phone :

GSTIN : **08AHYPG5106C1ZE** PAN No. **AHYPG5106C**

Delivery Address :

Pymt Mode: **CREDIT**

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 40.0/4	08062010	4.00	40.00	604.76	1.00	5	23,948.50

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges 69.58
CGST TAX 600.46
SGST TAX 600.46
Net Amount 25,219.00

Amount In Words **Rupees Twenty Five Thousand Two Hundred Nineteen 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%	24,018.50	600.46	600.46

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