

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/2727

Dated 24/08/2024

IRN No 7555424e6096d78b32a8b0f669a7a8ffabf71411c3317ef68a3d7bb8f9
2ec7e0

ACK No 172415650204119

Date : 08/24/2024

Buyer

VIDEH ENTERPRISES SIKANDRA

BANDIKUI ROAD, SIKANDRA, Dausa,
Rajasthan, 303326

SIKANDRA

Pin : 303326

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BXOPA2634L1ZA

PAN No. BXOPA2634L

Delivery Address :

Pymt Mode: CREDIT

Transporter SIKENDRA GOLDEN

Vehicle No

Delivery Station : SIKENDRA

Broker

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	838.10	0.00	5	16,762.00
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	585.71	0.00	5	5,857.10
3	AKROT GIRI GST 5% QUARTER 8.0	08023200	1.00	8.00	714.29	0.00	5	5,714.32
Total Nag. 1		Total	4	38	Total	28,333.42		

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges	70.40
CGST TAX	710.09
SGST TAX	710.09
Net Amount	29,824.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Twenty 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%	22,689.10	567.23	567.23
08023200	CGST 2.5%+SGST 2.5%	5,714.32	142.86	142.86

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