

## 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/18

Dated 01/04/2024

IRN No b0ef3d2e4933f09e9b4f628bf08dbf6b17ebfdd565902347e22a7a076  
ea40894

ACK No 172414711816977

Date : 04/01/2024

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	328.57	1.50	5	12,945.66
Total Nag. 1		Total	4	40	Total	12,945.66		

## Other Charges

BARDANA MAJDURI

40.00 30.00

Other Charges 69.56

CGST TAX 325.39

SGST TAX 325.39

Net Amount 13,666.00

Amount In Words Rupees Thirteen Thousand Six Hundred Sixty Six 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%	13,015.66	325.39	325.39

## 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