

## 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/2419

Dated 07/08/2024

IRN No f9f5c02832cce165e38e69b4abd40761f269c06701da82c0111822f73  
acbbb80

ACK No 172415550733298

Date : 08/07/2024

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 10.0	08062010	1.00	10.00	852.38	0.00	5	8,523.80
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	623.81	0.00	5	6,238.10
3	AKROT GIRI GST 5% 8.0	08023200	1.00	8.00	714.29	0.00	5	5,714.32
Total Nag. 1		Total	3	28	Total	20,476.22		

## Other Charges

BARDANA MAJDURI  
40.00 30.00

Other Charges	70.46
CGST TAX	513.66
SGST TAX	513.66
<b>Net Amount</b>	<b>21,574.00</b>

Amount In Words Rupees Twenty One Thousand Five Hundred Seventy 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%	14,831.90	370.80	370.80
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