

## 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/2633

Dated 22/08/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

RAGHAV TRADERS BASSI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter BABA TRANSPORT

Vehicle No

Delivery Station : BASSI

Broker DL SURESH KHANDELWAL

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	333.33	0.00	5	13,333.20
Total Nag. 1		Total	4	40	Total	13,333.20		

## Other Charges

BARDANA MAJDURI  
50.00 20.00

Other Charges	69.64
CGST TAX	335.08
SGST TAX	335.08
Net Amount	14,073.00

Amount In Words Rupees Fourteen Thousand Seventy Three 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%	13,403.20	335.08	335.08

## 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