Original **TAX INVOICE** 

## PK 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/478 Dated 25/04/2024

IRN No 1b253c9304c4fa41f5ce19ee2a7d7dbe0672ce4a720e79ae40ee18be

e7a74573

ACK No 172414861857994 Date: 04/25/2024

Buyer

**DWARIKA PRASAD DINESH CHAND BAYANA** 

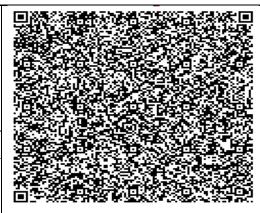
OLD SABJI MANDIBAYANA, BAYANA

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

Phone:

GSTIN: **08AEGPC6566H1ZE** PAN No. AEGPC6566H

Delivery Address:



CREDIT Pymt Mode:

Transporter **BHARATPUR-BAYANA TR,** 

Vehicle No

Delivery Station: BAYANA

Broker

		,						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	40.00	833.33	1.50	5	32,833.20
	40.0/4							
2	AABJOSH TAX 5	08062010	4.00	40.00	661.90	1.50	5	26,078.86
	40.0/4							
	Total Nag. 2	Total	8	80	Total			58,912.06
Other	Other Charges			Other Charges 140.34				

BARDANA MAJDURI

80.00 60.00 **CGST TAX** 1,476.30

**Net Amount** 62,005.00

Amount In Words Rupees Sixty Two Thousand Five Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

	HSN Code	ode Tax Description Assessabl		CGST Value	SGST
L			value	value	Value
	08062010	CGST 2.5%+SGST 2.5%	59,052.06	1,476.30	1,476.30

SGST TAX

## **Remarks:**

Terms:

1 (	2hnnf	once	plas	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** 

1,476.30