

## 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/394

Dated 18/04/2024

IRN No b9926cbcaa4da1d019fa8e797a0e438dcf21f1a28b779190a4be583f3  
b57d44a

ACK No 172414823027263

Date : 04/18/2024

Buyer

Rameshchand Stayprakash Bayana  
BAYANA

BAYANA

Pin : 321401

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIEPG4792R1ZI

PAN No. AIEPG4792R

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station : BAYANA

Eway Bill No. 741421525601

Broker MITTAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 160.0/16	08062010	16.00	160.00	429.52	0.00	5	68,723.20
2	BADAM GST 12% 52.0/4	08021200	4.00	52.00	584.82	0.00	12	30,410.64
Total Nag. 5		Total	20	212	Total	99,133.84		

## Other Charges

MAJDURI

20.00

Other Charges 20.32

CGST TAX 3,543.92

SGST TAX 3,543.92

Net Amount 106,242.00

Amount In Words Rupees One Lakh Six Thousand Two Hundred Forty Two 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%	68,723.20	1,718.08	1,718.08
08021200	CGST 6.0%+SGST 6.0%	30,430.64	1,825.84	1,825.84

## 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