

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/867

Dated 11/05/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

SUNIL KUMAR CHOMU

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter **PARTY-SELF-RECD**

Vehicle No RJ32GA9915

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 30.0/3,24.0/3	08062010	6.00	54.00	239.05	0.00	5	12,908.70
Total Nag. 6		Total	6	54	Total	12,908.70		

Other Charges

Other Charges	-0.14
CGST TAX	322.72
SGST TAX	322.72
Net Amount	13,554.00

Amount In Words Rupees Thirteen Thousand Five Hundred Fifty 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%	12,908.70	322.72	322.72

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