

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/119

Dated 05/04/2024

IRN No 0ade7cff2fb1dffb14e8aa18ad743ff79a2417ffded054e42bbd0698fa2
7e87b

ACK No 172414743671065

Date : 04/05/2024



Buyer

BANSIDHAR VINOD KUMAR NIWAI
NIWAI

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACXPJ9311N1ZS

PAN No. ACXPJ9311N

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN

Vehicle No

Delivery Station : NEEWAI

Broker PRASANT GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	838.10	0.00	5	16,762.00
Total Nag. 1		Total	2	20	Total	16,762.00		

Other Charges

BARDANA MAJDURI
40.00 30.00Other Charges 70.40
CGST TAX 420.80
SGST TAX 420.80
Net Amount 17,674.00

Amount In Words Rupees Seventeen Thousand Six 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%	16,832.00	420.80	420.80

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