

## 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/4351**Dated **28/10/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

**SHRI RAM TRADING BAJRIYA**  
**BAJRIYA****BAJRIYA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAILASH**

Vehicle No

Delivery Station : **BAJRIYA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ANJEER HSN 0804 6.0	08042090	1.00	6.00	1,071.43	1.50	12	6,332.15
2	ANJEER HSN 0804 6.0	08042090	1.00	6.00	1,205.36	1.50	12	7,123.68
Total Nag. 0		Total	2	12	Total	13,455.83		

**Other Charges**

BARDANA MAJDURI

40.00 30.00

Other Charges 70.07

CGST TAX 811.55

SGST TAX 811.55

**Net Amount 15,149.00**Amount In Words **Rupees Fifteen Thousand One Hundred Forty Nine Only.****Our Bankers :**

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	13,525.83	811.55	811.55

**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