

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/3008

Dated 05/09/2024

IRN No 3f3c64dae40c461280f8c0ce667f5e24f053b06bb5e17caf47a464f4d0
09b1bd

ACK No 172415733528897

Date : 09/05/2024

Buyer

AJAY KIRANA STORE SOANKH MATHURA
MATHURA

MATHURA

Pin : 281123

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09BTGPK0219K1ZN

PAN No. BTGPK0219K

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station : SOANKH MATHURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	833.33	1.00	5	32,999.87
Total Nag. 1		Total	4	40	Total	32,999.87		

Other Charges

MAJDURI BARDANA
30.00 40.00

Other Charges

IGST TAX

Net Amount

69.64

1,653.49

34,723.00

Amount In Words Rupees Thirty Four Thousand Seven Hundred Twenty Three Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	33,069.87	1,653.49

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