

## 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/321

Dated 15/04/2024

IRN No 90bd095f5cdc9caec0f38b2457c8ec4adf03f7a39107d015f720822aef  
f85642

ACK No 172414803507761

Date : 04/15/2024

Buyer

GANESH ENTERPRISES SINGHANA  
SINGHANA

SINGHANA

Pin : 333516

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVKPD5065F1ZM

PAN No. AVKPD5065F

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station : SINGHANA

Broker GOPINATH BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KAJU HSN 0801 100.0/5	08013210	5.00	100.00	457.14	0.00	5	45,714.00
Total Nag. 5		Total	5	100	Total	45,714.00		

## Other Charges

BARDANA MAJDURI  
100.00 75.00

Other Charges	174.54
CGST TAX	1,147.23
SGST TAX	1,147.23
Net Amount	48,183.00

Amount In Words Rupees Forty Eight Thousand One Hundred Eighty Three Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	45,889.00	1,147.23	1,147.23

## 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