

## 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/3232

Dated 14/09/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

PAWAN KUMAR AGARWAL SHAHPURA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ52GA8660

Delivery Station : SHAHPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	861.90	1.50	5	8,489.72
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	604.76	1.50	5	5,956.89
Total Nag. 2		Total	2	20	Total	14,446.61		

## Other Charges

Other Charges	0.07
CGST TAX	361.16
SGST TAX	361.16
Net Amount	15,169.00

Amount In Words Rupees Fifteen Thousand One Hundred Sixty Nine 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%	14,446.61	361.16	361.16

## 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