

## 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/4442

Dated 06/11/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

**JAIN KIRANA KHERLI**  
**KHERLI****KHARLI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station : KHARLI

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	893.33	0.00	5	8,933.30
2	AABJOSH TAX 5 8.0	08062010	1.00	8.00	457.14	0.00	5	3,657.12
Total Nag. 1		Total	2	18	Total	12,590.42		

**Other Charges**BARDANA MAJDURI  
40.00 30.00

Other Charges	69.56
CGST TAX	316.51
SGST TAX	316.51
<b>Net Amount</b>	<b>13,293.00</b>

Amount In Words Rupees Thirteen Thousand Two Hundred Ninety Three 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%	12,660.42	316.51	316.51

**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