

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/461

Dated 25/04/2024

IRN No 880e4cbffa087185ffdc31e4534f2aaa32a4118407d058650609076325
c4facb

ACK No 172414860619616

Date : 04/25/2024

Buyer

SIDDHI VINAYAKAM DNG JAIPUR
JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYRPK3287K1ZM

PAN No. BYRPK3287K

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	838.10	2.50	5	40,857.38
Total Nag. 5		Total	5	50	Total	40,857.38		

Other Charges

Other Charges	-0.24
CGST TAX	1,021.43
SGST TAX	1,021.43
Net Amount	42,900.00

Amount In Words Rupees Forty Two Thousand Nine Hundred 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%	40,857.38	1,021.43	1,021.43

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