

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/4360**Dated **29/10/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

**ANIL TRADERS SHAHPURA
SHAHPURA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ52GA0523**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	890.48	1.50	5	8,771.23
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	685.71	1.50	5	6,754.24
Total Nag. 2		Total	2	20	Total	15,525.47		

Other Charges

Other Charges	0.25
CGST TAX	388.14
SGST TAX	388.14
Net Amount	16,302.00

Amount In Words **Rupees Sixteen Thousand Three Hundred Two 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%	15,525.47	388.14	388.14

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