

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/672

Dated 03/05/2024

IRN No e0c38ea44752adaef92f931147b8c071e50814dd67ba560f5030c0c9a
bfcd67d

ACK No 172414919306647

Date : 05/03/2024

Buyer

PAWAN TRADING CO LALSOTH
LALSOTH

LALSOTH

Pin : 303503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALLPG6284G1ZT

PAN No. ALLPG6284G

Delivery Address :

Pymt Mode: CREDIT

Transporter GANESH

Vehicle No

Delivery Station : LALSOTH

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|------|-------------------------|----------|------|--------|--------|--------|----------|-----------|
| 1 | AABJOSH TAX 5 80.0/8 | 08062010 | 8.00 | 80.00 | 304.76 | 1.50 | 5 | 24,015.09 |
| 2 | AABJOSH TAX 5 40.0/4 | 08062010 | 4.00 | 40.00 | 828.57 | 1.50 | 5 | 32,645.66 |
| 3 | AABJOSH TAX 5 40.0/4 | 08062010 | 4.00 | 40.00 | 619.05 | 1.50 | 5 | 24,390.57 |
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Other Charges

BARDANA MAJDURI

160.00 120.00

Other Charges 280.12

CGST TAX 2,033.28

SGST TAX 2,033.28

Net Amount 85,398.00

Amount In Words Rupees Eighty Five Thousand Three Hundred Ninety Eight 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% | 81,331.32 | 2,033.28 | 2,033.28 |

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