

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/28** Dated **01/04/2024**

IRN No

ACK No Date : **01/01/1975**

Buyer
**MAHESH KUMAR LOVE KU GANGAPUR
GANGAPUR**

GANGAPUR Pin : **322201** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08AKRPG8311M1ZO** PAN No. **AKRPG8311M**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **JAI JAGDAMBA TRANSP.T.**
Vehicle No
Delivery Station : **GANGAPUR**
Broker **MAHENDRA AGARWAL 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	833.33	1.00	5	8,249.97
2	AABJOSH TAX 5 30.0/3	08062010	3.00	30.00	623.81	1.00	5	18,527.16
Total Nag. 1		Total	4	40	Total	26,777.13		

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges 69.51
CGST TAX 671.18
SGST TAX 671.18
Net Amount 28,189.00

Amount In Words **Rupees Twenty Eight Thousand One Hundred Eighty 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%	26,847.13	671.18	671.18

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