Original **TAX INVOICE** 

## PK 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/3040 Dated 06/09/2024

IRN No b75e561e153cb89bcb6150c6bccabfd04253f3ed339124d4190e3405

d54062aa

ACK No 172415742395088 Date: 09/06/2024

Buyer

**DWARIKA PRASAD DINESH CHAND BAYANA** 

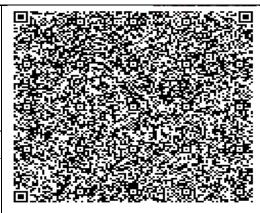
OLD SABJI MANDIBAYANA, BAYANA

Code: 08 BAYANA Pin: **321401** State: Rajasthan

Phone:

GSTIN: **08AEGPC6566H1ZE** PAN No. AEGPC6566H

Delivery Address:



**CREDIT** Pymt Mode:

Transporter **BHARATPUR-BAYANA TR,** 

Vehicle No

Delivery Station: BAYANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	40.00	838.10	1.50	5	33,021.14
	40.0/4							
2	AABJOSH TAX 5	08062010	2.00	20.00	585.71	1.50	5	11,538.49
	20.0/2							
3	AABJOSH TAX 5	08062010	2.00	20.00	685.71	1.50	5	13,508.49
	20.0/2							
	Total Nag. 2	Total	8	80	Total			58,068.12
Other Charges			Other Charges 140			140.48		
BARDANA MAJDURI				CGST TAX 1,455.2			1,455.20	

Amount In Words Rupees Sixty One Thousand One Hundred Nineteen Only.

Our Bankers:

80.00

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

60.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	58,208.12	1,455.20	1,455.20

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

<ol> <li>Goods</li> </ol>	once solo	l 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** 

1,455.20

61,119.00