

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/2765

Dated 27/08/2024

IRN No 0dd4ad1aaf6a7d84267402d4ed81f062edba743e60ff0d49549b7cc87
d82eb6d

ACK No 172415664761301

Date : 08/27/2024

Buyer

S D ENTERPRISES DAUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIBPG2280G1ZK

PAN No. BIBPG2280G

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station : DOUSA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	833.33	1.50	5	32,833.20
	Total Nag. 1	Total	4	40	Total	32,833.20		

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges	69.64
CGST TAX	822.58
SGST TAX	822.58
Net Amount	34,548.00

Amount In Words Rupees Thirty Four Thousand Five Hundred Forty 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%	32,903.20	822.58	822.58

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