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/3009 Dated 05/09/2024

IRN No 4631de41d8d6986512b8f2fbc9e9acdaa66555448bd5912ebf105da5

b64db810

ACK No 172415733549544 Date: 09/05/2024

Buyer

**ROHIT TRADING COMPANY BHUSAWAR** 

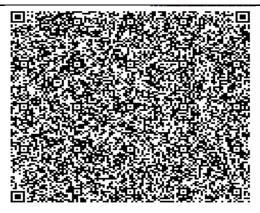
**BHUSAWAR** 

Code: 08 **BHUSAWAR** Pin: **321407** State: Rajasthan

Phone:

GSTIN: 08EHAPS6869G1ZQ PAN No. EHAPS6869G

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station: BHUSAWAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	2.00	20.00	838.10	1.50	5	16,510.57
	20.0/2							
2	PISTA DODI	20081920	1.00	8.00	816.96	1.50	12	6,437.64
	ROZANA							
	8.0							
3	AKROT GIRI GST 5%	08023200	1.00	8.00	695.24	1.50	5	5,478.49
	8.0							
	Total Nag. 1	Total	4	36	Total			28,426.70
Other Charges			Other Charges 69.84					

## Other Charges

BARDANA MAJDURI 40.00 30.00

**CGST TAX** 937.73 SGST TAX 937.73

**Net Amount** 30,372.00

Amount In Words Rupees Thirty Thousand Three Hundred Seventy 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%	16,580.57	414.51	414.51
20081920	CGST 6.0%+SGST 6.0%	6,437.64	386.26	386.26
08023200	CGST 2.5%+SGST 2.5%	5,478.49	136.96	136.96

## **Remarks:**

Terms:

1	Coode	onco	cold	aro	not	returnable.
т.	GUUUS	ULICE	SUIU	alc	HUL	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**