

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/3087** Dated **10/09/2024**

IRN No

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

Buyer

**SAMBHU DAYAL SHARMA JAIPUR
JAIPUR**

JAIPUR Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	604.76	1.50	5	11,913.77
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	290.48	1.50	5	5,722.46
Total Nag. 4		Total	4	40	Total	17,636.23		

Other Charges

MAJDURI

40.00

Other Charges 39.97

CGST TAX 441.90

SGST TAX 441.90

Net Amount 18,560.00

Amount In Words **Rupees Eighteen Thousand Five Hundred Sixty 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%	17,676.23	441.90	441.90

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