

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/495**Dated **26/04/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

SURESH YADAV KALWAD

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**Transporter **KALWAD GOLDAN**

Vehicle No

Delivery Station : **KALWAD**Broker **DL RAMESH SOMANI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 30.0/3	08062010	3.00	30.00	238.10	0.00	5	7,143.00
Total Nag. 1		Total	3	30	Total	7,143.00		

Other ChargesBARDANA MAJDURI
50.00 20.00

Other Charges	70.34
CGST TAX	180.33
SGST TAX	180.33
Net Amount	7,574.00

Amount In Words **Rupees Seven Thousand Five Hundred Seventy Four 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%	7,213.00	180.33	180.33

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