Original **TAX INVOICE**

P K ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

State Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/4534 Dated 09/11/2024

IRN No

ACK No Date: 01/01/1975

Pymt Mode: CASH Buyer

BHAGWAN SATYANDER MAHUWA Transporter BHARATPUR-BAYANA TR,

Vehicle No

Delivery Station: MAHUWA Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Broker **SELF**

Delivery Address:

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	190.48	0.00	5	7,619.20
	Total Nag. 1	Total	4	40	Total			7,619.20
Other Charges			<u> </u>					70.34

BARDANA MAJDURI

50.00 20.00 **CGST TAX** 192.23 SGST TAX 192.23

Net Amount 8,074.00

Amount In Words Rupees Eight Thousand 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%	7,689.20	192.23	192.23

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