

TAX INVOICE

Original

P K ENTERPRISES 2024-2577 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/50

Dated 02/04/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

POONAM ENTERPRISES BHUSAWAR
BHUSAWAR**BHUSAWAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

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 20.0/2 | 08062010 | 2.00 | 20.00 | 833.33 | 1.50 | 5 | 16,416.60 |
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Other ChargesBARDANA MAJDURI
40.00 30.00

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|-------------------|------------------|
| Other Charges | 70.06 |
| CGST TAX | 412.17 |
| SGST TAX | 412.17 |
| Net Amount | 17,311.00 |

Amount In Words Rupees Seventeen Thousand Three Hundred Eleven 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% | 16,486.60 | 412.17 | 412.17 |

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