

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/2583

Dated 17/08/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

Chagen Lal Mukesh Kumar Bharatpur

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station : BHARTPUR

Broker

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	428.57	0.00	5	17,142.80
Total Nag. 1		Total	4	40	Total	17,142.80		

Other Charges

BARDANA MAJDURI

50.00 20.00

Other Charges 69.56

CGST TAX 430.32

SGST TAX 430.32

Net Amount 18,073.00

Amount In Words Rupees Eighteen Thousand Seventy Three 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%	17,212.80	430.32	430.32

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