

**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/2632**      Dated **22/08/2024**

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	590.48	1.50	5	11,632.46
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	285.71	1.50	5	5,628.49
Total Nag. 4		Total	4	40	Total	17,260.95		

**Other Charges**

MAJDURI

40.00

Other Charges	40.01
CGST TAX	432.52
SGST TAX	432.52
<b>Net Amount</b>	<b>18,166.00</b>

Amount In Words **Rupees Eighteen Thousand One Hundred Sixty Six 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%	17,300.95	432.52	432.52

**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