

## 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/4349

Dated 28/10/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

SHANKAR LAL JOTARAM, BUNDI  
BUNDI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter LAL GOLDEN

Vehicle No

Delivery Station : BUNDI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 32.0/4	08062010	4.00	32.00	176.19	0.00	5	5,638.08
Total Nag. 1		Total	4	32	Total	5,638.08		

## Other Charges

BARDANA MAJDURI  
40.00 30.00

Other Charges	69.52
CGST TAX	142.70
SGST TAX	142.70
<b>Net Amount</b>	<b>5,993.00</b>

Amount In Words Rupees Five Thousand Nine Hundred Ninety 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%	5,708.08	142.70	142.70

## 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