

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/2672

Dated 23/08/2024

IRN No c6bad0a88b09ac9f9d0e54f2407b3fe8c873039fbe9e16d307a9f8471
2402960

ACK No 172415642126506

Date : 08/23/2024



Buyer

SHREE SHYAM TRADING COMPANY BAJARIA
BAJRIYA

BAJRIYA

Pin : 322001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFGFS8254K1ZD

PAN No. AFGFS8254K

Delivery Address :

Pymt Mode: CREDIT

Transporter KAILASH

Vehicle No

Delivery Station : BAJRIYA

Broker RAMESH SOMANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	590.48	0.00	5	5,904.80
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	285.71	0.00	5	2,857.10
Total Nag. 1		Total	2	20	Total	8,761.90		

Other Charges

BARDANA MAJDURI
40.00 50.00Other Charges 89.50
CGST TAX 221.30
SGST TAX 221.30
Net Amount 9,294.00

Amount In Words Rupees Nine Thousand Two Hundred Ninety 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%	8,851.90	221.30	221.30

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