

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/3120

Dated 10/09/2024

IRN No b5bdb0ed7944f4363c2b7de4fe7baa554c9b75885aa9793fd33a200d
a9ad9d0d

ACK No 172415768881707

Date : 09/10/2024

Buyer

Babulal Jenendra Kumar Kherli
KHERLI**KHERLI**

Pin : 321606

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABMPJ3288L1Z1

PAN No. ABMPJ3288L

Delivery Address :

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPART

Vehicle No

Delivery Station : KHARLI

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	861.90	0.00	5	17,238.00
Total Nag. 1		Total	2	20	Total	17,238.00		

Other Charges

BARDANA MAJDURI
40.00 50.00

Other Charges	89.60
CGST TAX	433.20
SGST TAX	433.20
Net Amount	18,194.00

Amount In Words Rupees Eighteen Thousand One 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%	17,328.00	433.20	433.20

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