

**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/4524**Dated **09/11/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

**MAYANK KHANDELWAL BHARATPUR**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station : **BHARTPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 160.0/16	08062010	16.00	160.00	134.29	0.00	5	21,486.40
Total Nag. 4		Total	16	160	Total	21,486.40		

**Other Charges**

MAJDURI

20.00

Other Charges 20.28

CGST TAX 537.66

SGST TAX 537.66

**Net Amount 22,582.00**Amount In Words **Rupees Twenty Two Thousand Five Hundred Eighty Two 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%	21,506.40	537.66	537.66

**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