Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

State Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Dated 28/08/2024 Invoice No. SL/2830

IRN No 066f8873d407b0bdd8f0979841d72e08975792bdf87b01bbb97d3ab3

75eb9e68

ACK No 172415675030562 Date: 08/28/2024

Buyer

MAHESH KUMAR LOVE KU GANGAPUR

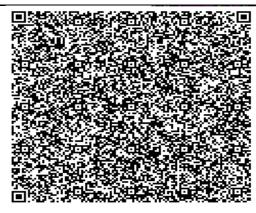
GANGAPUR

Code: **08 GANGAPUR** Pin: 322201 State: Rajasthan

Phone:

GSTIN: 08AKRPG8311M1ZO PAN No. AKRPG8311M

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JAGDAMBA TRANSPT.

Vehicle No

Delivery Station: GANGAPUR

Broker **MAHENDRA AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	838.10	1.00	5	8,297.19
2	AABJOSH TAX 5 30.0/3	08062010	3.00	30.00	585.71	1.00	5	17,395.59
	Total Nag. 1	Total	4	40	Total			25,692.78
Other Charges					Other Charges 70.08			

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX** SGST TAX

Net Amount 27,051.00

Amount In Words Rupees Twenty Seven Thousand Fifty One Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value		
08062010	CGST 2.5%+SGST 2.5%	25,762.78	644.07	644.07

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

644.07

644.07