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: Rajasthan State Code: 08 Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Dated 22/08/2024 Invoice No. SL/2664

IRN No 2b44556190ff2fe15a21856df1b1fe79df676af4d8b3598fdbd06d9015

6ea037

ACK No 172415636493993 Date: 08/22/2024

Buyer

VINAYAK HOME STOCK KOTHPUTLI

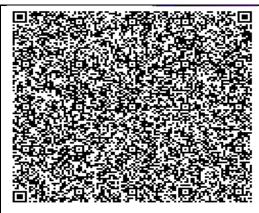
KOTPUTLI

KOTHPUTLI Code: 08 Pin: **301701** State: Rajasthan

Phone:

GSTIN: 08AANFV4522F1Z1 PAN No. AANFV4522F

Delivery Address:



CREDIT Pymt Mode:

DHANLAXMI GOODS Transporter

Vehicle No

Delivery Station: KOTPUTLI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	
1	ANJEER HSN 0804	08042090	1.00	6.00	1,205.36	1.50	12	7,123.68	
	6.0								
2	ANJEER HSN 0804	08042090	1.00	6.00	1,026.79	1.50	12	6,068.33	
	6.0								
	Total Nag. 1	Total	2	12	Total			13,192.01	
Other	Charges	ı.		Other Charges			-0.05		
				CGST TAX				791.52	

Amount In Words Rupees Fourteen Thousand Seven Hundred Seventy Five Only.													
Our Bankers : RTGS CODE NO: HDFC0000348	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value								
HDFC BANK A/C NO:03488020000038	08042090	CGST 6.0%+SGST 6.0%	13,192.01	791.52	791.52								

SGST TAX

Net Amount

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

791.52

14,775.00