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:

Invoice No. SL/4327 Dated 28/10/2024

IRN No 4c4fcd77cd4b8662858a4d5588d67bc9606eac5059f31f9ed9ee9893

65661674

ACK No Date: 10/28/2024 172416112919833

Buyer

**RUKMANI ENTERPRISES JAIPUR** 

AA 13 B, RAJDHANI MANDIJAIPUR,

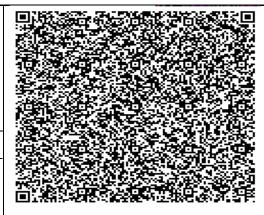
SIKAR ROAD

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: 08ABXPG5253B1ZL PAN No. ABXPG5253B

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA DODI	20081920	1.00	8.00	821.43	0.00	12	6,571.44
	8.0							
	Total Non 1	Total	4		Tatal			C F71 44
	Total Nag. 1	Total	1	8	Total			6,571.44
Other Charges				Other Charges				-0.02
i				CGST TAX				394.29

394.29 SGST TAX

**Net Amount** 7,360.00

Amount In Words Rupees Seven Thousand Three Hundred Sixty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
20081920	CGST 6.0%+SGST 6.0%	6,571.44	394.29	394.29

## Remarks:

Terms:

Goods once sold are not returnable.
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**