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/280 Dated 13/04/2024

IRN No cc79efc70e44529a44b64114923419f7a0961bf2072a0049a5019abfb

ba8aefd

ACK No 172414793225737 Date: 04/13/2024

Buyer

SAURABH TRADERS JAIPUR

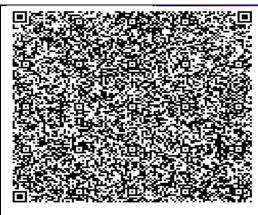
JAIPUR

Code: 08 **JAIPUR** Pin: 302023 State: Rajasthan

Phone: 9414040757

GSTIN: 08AEQPG9307Q1ZO PAN No. AEQPG9307Q

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	
1	AKROT GIRI GST 5%	08023200	1.00	10.00	885.71	1.50	5	8,724.24	
	10.0								
	Total Nag. 1	Total	1	10	Total			8,724.24	
Other Charges					Other Charges			-0.46	
					CGST TAX			218.11	
					SGST TAX			218.11	

Amount In Words Rupees Nine Thousand One Hundred Sixty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	8,724.24	218.11	218.11

Net Amount

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

9,160.00