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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/4394 Dated 04/11/2024

0804168fc77ee93a5e5ac51b1cd04e124728fdce2beb92562f21ea1af IRN No

ca2b5a4

ACK No 172416148317335 Date: 11/04/2024

Buyer

NARESH KUMAR AND COMPANY JAIPUR

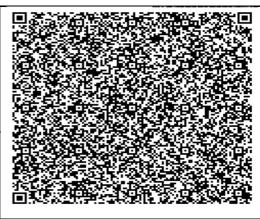
JAIPUR

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

JAIPUR Phone:

GSTIN: PAN No. AFXPA5124P **08AFXPA5124P1ZW**

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA GST 12%	08025200	1.00	13.00	2,544.64	0.00	12	33,080.32
	13.0							
	Total Nag. 1	Total	1	13	Total			33,080.32
Other Charges				Other Charges			0.04	

Amount In Words Rupees Thirty Seven Thousand Fifty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08025200	CGST 6.0%+SGST 6.0%	33,080.32	1,984.82	1,984.82

CGST TAX

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

1,984.82

1,984.82

37,050.00