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/4500 Dated 08/11/2024

6030cc29c1ee53d1e74c2dbc361ff71e9d0b10345ecdfd1eb716b4f34 IRN No

e567c4a

ACK No 172416182792646 Date: 11/08/2024

Buyer

**GOYAL AGENCY CHOMU** 

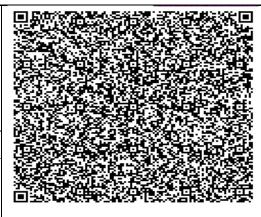
СНОМИ

Code: 08 СНОМИ Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ABIPG0220B2ZI PAN No. ABIPG0220B

Delivery Address:



**CREDIT** Pymt Mode:

\*\*PARTY-SELF-RECD\*\* Transporter

Vehicle No RJ41GA4406

Delivery Station: CHOMU

761475375665 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	35.00	350.00	833.33	3.00	5	282,915.54
	350.0/35							
2	AABJOSH TAX 5	08062010	5.00	40.00	447.62	3.00	5	17,367.66
	40.0/5							
	Total Nag. 40	Total	40	390	Total			300,283.20
Other Charges				CGST TAX 7,50			-0.36	
							7,507.08	
								7,507.08
	Net Amount						315,297.00	

Amount In Words Rupees Three Lakh Fifteen Thousand Two Hundred Ninety Seven Only.

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08062010	CGST 2.5%+SGST 2.5%	300,283.20	7,507.08	7,507.08	

## **Remarks:**

- 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.

**Authorised Signatory**