

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 : Rajasthan

State Code : 08

Pin : 302013

GSTIN : 08ACJPJ6099B1ZG

Pan No :

Invoice No. SL/2630

Dated 22/08/2024

IRN No ef397404eb5005d5fb1a75920aed8a1f63e936ae17b04e5ab4a9fe811
9efc432

ACK No 172415634192249

Date : 08/22/2024

Buyer

GOYAL AGENCY CHOMU
CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPG0220B2ZI

PAN No. ABIPG0220B

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ41GA4406

Delivery Station : CHOMU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	842.86	3.00	5	40,878.71
2	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	590.48	3.00	5	28,638.28
3	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	285.71	3.00	5	13,856.94
4	AABJOSH TAX 5 8.0	08062010	1.00	8.00	457.14	3.00	5	3,547.41
Total Nag. 16		Total	16	158	Total	86,921.34		

Other Charges

Other Charges	-0.42
CGST TAX	2,173.04
SGST TAX	2,173.04
Net Amount	91,267.00

Amount In Words Rupees Ninety One Thousand Two Hundred Sixty Seven Only.

Our Bankers :

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%	86,921.34	2,173.04	2,173.04

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