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/3028 Dated 06/09/2024

IRN No 6403028696919a89c40bc0dc5225a568c6c3e8294b3114161e5e8995

8d3f373d

ACK No 172415740870646 Date: 09/06/2024

Buyer

**GOVIND TRADING COMPANY DNG JAIPUR** 

.CHANDPOL BAJAR, DEENA NATH JI KI

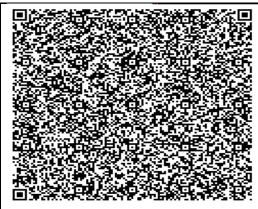
GALI

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AQCPK8266E1ZQ PAN No. AQCPK8266E

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	40.00	842.86	2.50	5	32,871.54
	40.0/4							
2	AABJOSH TAX 5	08062010	4.00	40.00	285.71	2.50	5	11,142.69
	40.0/4							
ī								
	Total Nag. 8	Total	8	80	Total			44,014.23
Other Charges			Other Charges				0.05	
				CGST TAX			1,100.36	
				SGST TAX		1,100.36		
				Net Amount			46,215.00	

Amount In Words Rupees Forty Six Thousand Two Hundred Fifteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value		
08062010	CGST 2.5%+SGST 2.5%	44,014.23	1,100.36	1,100.36

## **Remarks:**

Terms:

1 Caa	ds once sold are not ref	ti irnahla
1. G00	us once solu are nocrei	turnable.

- 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**