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/19 Dated 01/04/2024

IRN No 764da446d40aed4eda9b62c5027753eea3181b3f1761ac9042af4830

8c276a1e

ACK No 172414711822622 Date: 04/01/2024

Buyer

RAGHAV ENTERPRISES PILANI

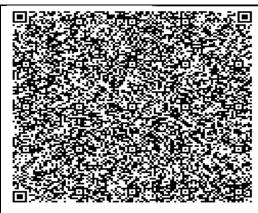
PILANI

Code: 08 PILANI Pin: 333031 State: Rajasthan

Phone:

GSTIN: 08AFCPM7881E1Z8 PAN No. AFCPM7881E

Delivery Address:



Pymt Mode: CREDIT

Transporter MITTAL GOLDEN

Vehicle No

Delivery Station: **PELANI**

Broker **GOPINATH BROKER**

ods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
5%	08023200	1.00	10.00	895.24	0.00	5	8,952.40
otal Nag. 1	Total	1	10		8,952.40		
	otal Nag. 1	5% 08023200	5% 08023200 1.00	5% 08023200 1.00 10.00 otal Nag. 1 Total 1 10	5% 08023200 1.00 10.00 895.24	08023200 1.00 10.00 895.24 0.00 otal Nag. 1 Total 1 10 Total	08023200 1.00 10.00 895.24 0.00 5 Otal Nag. 1 Total 1 10 Total

Other Charges

MAJDURI

10.00

10.48 Other Charges **CGST TAX** 224.06 SGST TAX 224.06

Net Amount 9,411.00

Amount In Words Rupees Nine Thousand Four Hundred Eleven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST Value	
		Value	Value		
08023200	CGST 2.5%+SGST 2.5%	8,962.40	224.06	224.06	

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