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/2663 Dated 22/08/2024

IRN No 4f5b554e59033a487806fac4b60a7c181835e40c078d5e1b9e239039

c16e27eb

ACK No Date: 08/22/2024 172415636433690

Buyer

SAURABH TRADERS JAIPUR

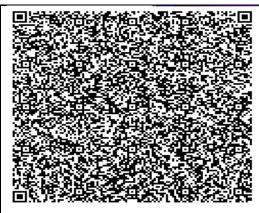
**JAIPUR** 

Code: 08 **JAIPUR** Pin: 302023 State: Rajasthan

Phone: 9414040757

GSTIN: 08AEQPG9307Q1ZO PAN No. AEQPG9307Q

Delivery Address:



**CREDIT** Pymt Mode:

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

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	842.86	2.50	5	8,217.88
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	285.71	2.50	5	2,785.67
	Total Nag. 2	Total	2	20	Total			11,003.55
Other Charges				Other Charges			0.27	
				CGST TAX			275.09	

Amount In Words Rupees Eleven Thousand Five Hundred Fifty Four 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%	11,003.55	275.09	275.09

SGST TAX **Net Amount** 

## Remarks:

Terms:

1	Coode	anca	COLD	250	not	returnable.
1.	GUUUS	ULICE	SUIU	ale	HUL	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** 

275.09

11,554.00