TAX INVOICE Original

## 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/2928** Dated **02/09/2024** 

IRN No 3950aaf0f4fb68c73b8d599cecea7c301e689ea2b5e121781a20746ba

355cc9f

ACK No 172415709423807 Date: 09/02/2024

Buyer

**MONA AND COMPANY MANDI JAIPUR** 

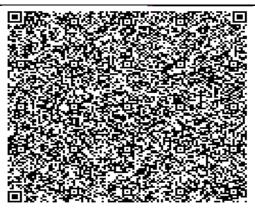
**B-57,ANAJ MANDI,JAIPUR** 

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJNPA0729J1Z8** PAN No. **AJNPA0729J** 

Delivery Address:



Pymt Mode: CREDIT

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

Vehicle No RJ14GL9358

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	40.00	838.10	1.50	5	33,021.14
	40.0/4	00062010	2.00	20.00	505 74	4 50	_	11 520 10
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	585.71	1.50	5	11,538.49
3	AABJOSH TAX 5	08062010	3.00	30.00	280.95	1.50	5	8,302.07
	30.0/3							
	Total Nag. 9	Total	9	90	Total			52,861.70
Other Charges				Other Charges			0.22	
				CGST TAX			1,321.54	

Amount In Words Rupees Fifty Five Thousand Five Hundred Five 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%	52,861.70	1,321.54	1,321.54

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

4	C4-	 14	 	 	

- 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** 

1,321.54

55,505.00