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:

Dated 05/08/2024 Invoice No. SL/2382

IRN No 723591965157499f7fdecd1914dbdd063bf530b265dd6d5d36dc9a54

2b08db65

ACK No 172415536237549 Date: 08/05/2024

Buyer

GOVIND TRADING COMPANY DNG JAIPUR

.CHANDPOL BAJAR, DEENA NATH JI KI

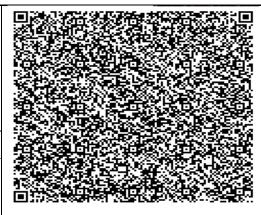
GALI

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**

<u>.</u>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	40.00	857.14	2.50	5	33,428.46
	40.0/4							
	Total Nag. 4	Total	4	40	Total			33,428.46
Other Charges				Other Charges				0.12
			CGST TAX			835.71		
SGST TAX						835.71		

Amount In Words Rupees Thirty Five Thousand One Hundred Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	33,428.46	835.71	835.71

Net Amount

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

35,100.00