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/2859 Dated 30/08/2024

IRN No 8da20e84abfe9a127df859032dd405d068d4063f2b3ba0e75d83f8b7

0d8e9db2

ACK No 172415686254414 Date: 08/30/2024

Buyer

SHRI BALAJI ENTERPRISES DNG JAIPUR

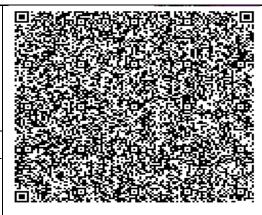
JAIPUR

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

Phone:

GSTIN: 08AKAPK5701G2ZH PAN No. .

Delivery Address:



CREDIT Pymt Mode:

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	838.10	0.00	5	8,381.00
2	AABJOSH TAX 5	08062010	2.00	20.00	585.71	0.00	5	11,714.20
	20.0/2							
	Total Nag. 3	Total	3	30	Total			20,095.20
Other Charges			Other Charges 0.02					

Amount In Words Rupees Twenty One Thousand One Hundred 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%	20,095.20	502.39	502.39

CGST TAX

SGST TAX **Net Amount**

Remarks:

Terms:

1. Goods once sold are not 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

502.39 502.39

21,100.00