Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/4238 Dated 24/10/2024

IRN No 5fdbb57b0158922a63d5dc2afe7f6fd99eeb7f809054ecac4d7b47e47

a72e434

ACK No 172416084633030 Date: 10/24/2024

Buyer

GOVIND ENTERPRISES JAIPUR

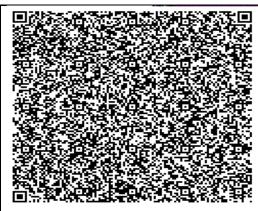
JAIPUR

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

Phone:

GSTIN: 08AIQPJ3057Q1ZH PAN No. AIQPJ3057Q

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 8.0	08062010	1.00	8.00	180.95			1,411.41
Other	Total Nag. 1	Total	1	8 Other Cl	Total narges			1,411.41 0.01

Amount In Words Rupees One Thousand Four Hundred Eighty Two 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%	1,411.41	35.29	35.29		

CGST TAX

SGST TAX **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

35.29 35.29

1,482.00