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/4345 Dated 28/10/2024

IRN No 42116c4c4a97c6e7f6b2da77303a5d3799e57d937943c96e6733f2a8

556fe2b3

ACK No 172416115476296 Date: 10/28/2024

Buyer

ARIHANT TRADING CO MADHORAJPURA

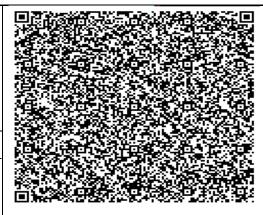
**MADHORAJPURA** 

MADHORAJPURA Code: 08 Pin: 303004 State: Rajasthan

Phone: 9351564724

GSTIN: 08ATUPJ2175L1Z0 PAN No. ATUPJ2175L

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station: M.BALAJI

Broker **DINESH GUPTA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	314.29	0.00	5	12,571.60
	Total Nag. 1	Total	4	40	Total			12,571.60
Other Charges				Other Charges 70.32				

BARDANA MAJDURI

40.00 30.00 **CGST TAX** 

316.04

SGST TAX **Net Amount** 

13,274.00

316.04

Amount In Words Rupees Thirteen Thousand Two Hundred Seventy 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%	12,641.60	316.04	316.04	

## **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**