

TAX INVOICE

Original

P K 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/3103

Dated 10/09/2024

IRN No c1ec793f048f0fb9049f8273fc42ad37b8ef8be1f3c0b644bea8aaf6b9
c9a8ec

ACK No 172415766057953

Date : 09/10/2024

Buyer

GOVIND TRADING COMPANY DNG JAIPUR

.CHANDPOL BAJAR, DEENA NATH JI KI
GALI

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQCPK8266E1ZQ

PAN No. AQCPK8266E

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 100.0/10	08062010	10.00	100.00	842.86	2.50	5	82,178.85
2	AABJOSH TAX 5 100.0/10	08062010	10.00	100.00	590.48	2.50	5	57,571.80
3	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	285.71	2.50	5	13,928.36
Total Nag. 25		Total	25	250	Total	153,679.01		

Other Charges

Other Charges	0.03
CGST TAX	3,841.98
SGST TAX	3,841.98
Net Amount	161,363.00

Amount In Words Rupees One Lakh Sixty One Thousand Three Hundred Sixty Three 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%	153,679.01	3,841.98	3,841.98

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