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/4389 Dated 04/11/2024

IRN No a115bb5ebf4c731eff2306ae742af60d54ace96eda762d4c5802e40b6

d1f097e

ACK No 172416146708083 Date: 11/04/2024

Buyer

RAHUL KUMAR JAIN AND CO JAIPUR

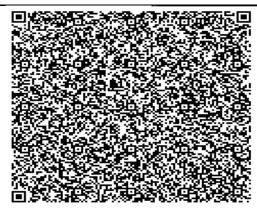
JAIPUR

Code: 08 **JAIPUR** Pin: **303328** State: Rajasthan

Phone:

GSTIN: 08AAHFR4340M1ZW PAN No. AAHFR4340M

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14GL9358

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 200.0/20	08062010	20.00	200.00	142.86	0.00	5	28,572.00
Other	Total Nag. () Charges	Total	20	200 Other Ch	Total			28,572.00 0.40
omoi omargoo				CGST TAX			714.30	

Amount In Words Rupees Thirty Thousand One 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%	28,572.00	714.30	714.30

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

714.30

30,001.00