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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2450 Dated 09/08/2024

IRN No 66694a969b94a2cc3d830ad3d7d2ada84b01268fb91d85471f8647e4

61426ead

ACK No Date: 08/09/2024 172415565005171

Buyer

NISHA TRADING CO SIKANDARA

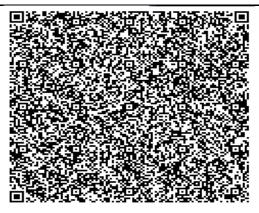
SIKANDRA

Code: 08 SIKANDRA Pin: **303326** State: Rajasthan

Phone:

GSTIN: 08AKXPG9399M1ZS PAN No. AKXPG9399M

Delivery Address:



CREDIT Pymt Mode:

Transporter SIKENDRA GOLDEN

Vehicle No

Delivery Station: SIKENDRA

Broker SD SUNIL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	40.00	847.62	1.50	5	33,396.23
2	40.0/4 AABJOSH TAX 5	08062010	4.00	40.00	619.05	1.50	5	24,390.57
	40.0/4							
	Total Nag. 2	Total	8	80	Total			57,786.80
L	, in the second							

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges **CGST TAX**

139.86 1,448.17

SGST TAX

1,448.17

Net Amount 60,823.00

Amount In Words Rupees Sixty Thousand Eight Hundred Twenty 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%	57,926.80	1,448.17	1,448.17

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