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/3233 Dated 14/09/2024

IRN No 9457299ac079c7d7b02d367d1aa5c1ba3d7f1fd6e80f8ba37e29e34d

e9835937

ACK No Date: 09/14/2024 172415796462611

Buyer

AMIT TRADING COMPANY NIWARU ROAD

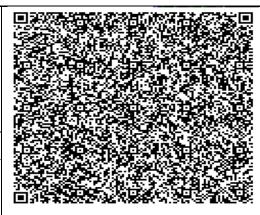
**JAIPUR** 

Code: 08 **JAIPUR** Pin: 302012 State: Rajasthan

Phone:

GSTIN: 08ASVPA7280R2ZP PAN No. ASVPA7280R

Delivery Address:



CREDIT Pymt Mode:

\*\*PARTY-SELF-RECD\*\* Transporter

Vehicle No

Delivery Station: JAIPUR

Broker **DEVKI JI AGARWAL** 

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight        | Rate   | Disc<br>% | GST<br>Rate | Amount   |
|---------------|----------------------|----------|------|---------------|--------|-----------|-------------|----------|
| 1             | ANJEER HSN 0804      | 08042090 | 1.00 | 6.00          | 767.86 | 0.00      | 12          | 4,607.16 |
|               | 6.0                  |          |      |               |        |           |             |          |
|               |                      |          |      |               |        |           |             |          |
|               |                      |          |      |               |        |           |             |          |
|               |                      |          |      |               |        |           |             |          |
|               |                      |          |      |               |        |           |             |          |
|               |                      |          |      |               |        |           |             |          |
|               |                      |          |      |               |        |           |             |          |
|               |                      |          |      |               |        |           |             |          |
|               |                      |          |      |               |        |           |             |          |
|               | Total Nag. 1         | Total    | 1    | 6             | Total  |           |             | 4,607.16 |
| Other Charges |                      |          |      | Other Charges |        |           | -0.02       |          |
|               |                      |          |      | CGST TAX      |        |           |             | 276.43   |
|               | SGST TAX             |          |      |               |        | 276.43    |             |          |

Amount In Words Rupees Five Thousand One Hundred Sixty Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08042090 | CGST 6.0%+SGST 6.0% | 4,607.16            | 276.43        | 276.43        |

**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** 

5,160.00