Original **TAX INVOICE**

PK ENTERPRISES 2023-24

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/6961 Dated 11/03/2024

IRN No d0832229e528b3588710d18e67bf03d94d57c873bc174a5b4319315

480783170

ACK No 172414579545631 Date: 03/11/2024

Buyer

GOVIND TRADING CO DNG JAIPUR

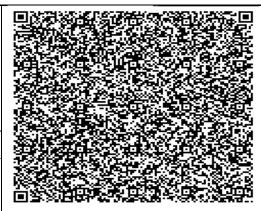
DNG JAIPUR

JAIPUR Code: 08 Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AQCPK8266E1ZQ PAN No. AQCPK8266E

Delivery Address:



CREDIT Pymt Mode:

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 | 08062010 | 4.00 | 40.00 | 876.19 | 2.50 | 5 | 34,171.41 |
| | 40.0/4 | | | | | | | |
| 2 | AABJOSH TAX 5 | 08062010 | 4.00 | 40.00 | 642.86 | 2.50 | 5 | 25,071.54 |
| | 40.0/4 | | | | | | | |
| 3 | AABJOSH TAX 5 | 08062010 | 4.00 | 40.00 | 361.90 | 2.50 | 5 | 14,114.10 |
| | 40.0/4 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Total Nag. 12 | Total | 12 | 120 | Total | | | 73,357.05 |
| | | | 12 | | | | | |
| Other Charges | | | | | Other Charges CGST TAX | | | 0.09 |
| | | | | | | | | 1,833.93 |
| | | | | | SGST TAX | | | 1,833.93 |
| i | | | | | | | | |

Amount In Words Rupees Seventy Seven Thousand Twenty Five Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|----------|----------|
| | | Value | Value | Value |
| 08062010 | CGST 2.5%+SGST 2.5% | 73,357.05 | 1,833.93 | 1,833.93 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Net Amount

Remarks:

Terms:

| 1 Coods | ance cold | l 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 2023-24

Authorised Signatory

77,025.00