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/2608 Dated 20/08/2024

IRN No efefda73a886400f20fde5271c41b23f22efec14e4ea5b40dfee09f55a2

7c8ae

ACK No 172415621227110 Date: 08/20/2024

Buyer

OM TRADERS BAYANA

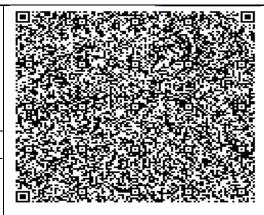
BAYANA

Code: 08 **BAYANA** Pin: **321401** State: Rajasthan

Phone:

GSTIN: 08ALCPM7125K2ZW PAN No. ALCPM7125K

Delivery Address:



CREDIT Pymt Mode:

Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station: BAYANA

Broker SD SUNIL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 30.0/3	08062010	3.00	30.00	838.10	0.00	5	25,143.00
2	AABJOSH TAX 5	08062010	1.00	10.00	585.71	0.00	5	5,857.10
	10.0							
	Total Nag. 1	Total	4	40	Total			31,000.10
Other Charges			Other Charges 70.38					

Amount In Words Rupees Thirty Two Thousand Six Hundred Twenty Four Only.

Our Bankers:

40.00

BARDANA MAJDURI

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

30.00

Assessable Value	CGST Value	SGST Value
ST 2.5% 31.070.10	776.76	776.76
38	Value	Value Value

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

- 1	Caada	0000 00	4	not retui	rnahla
1.	GOOGS	once so	u are i	not retui	mable.

- 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

776.76

776.76

32,624.00