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/4454 Dated 06/11/2024

IRN No eba54cd119af70d462764d4db3aa91b1b395113851a9867b2c23312

a0d120908

ACK No 172416165858699 Date: 11/06/2024

Buyer

GOVINDRAM SOHANLAL PAWTA

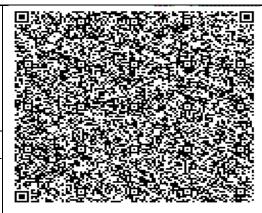
PAWTA

Code: 08 **PAWTA** Pin: 303106 State: Rajasthan

Phone:

GSTIN: 08ADRPG3335J1ZB PAN No. ADRPG3335J

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No **RJ14GQ9148**

Delivery Station: PAWTA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	2.00	20.00	319.05	1.50	5	6,285.28
	20.0/2	00063010	2.00	16.00		4 50	_	
2	AABJOSH TAX 5 16.0/2	08062010	2.00	16.00	180.95	1.50	5	2,851.77
	10.0/2							
	Total Nag. 4	Total	4	36	Total			9,137.05
Other Charges			Other Cl	-			0.11	
					CGST TAX			228.42
				SGST T	AX			228.42

Amount In Words Rupees Nine Thousand Five Hundred Ninety Four 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%	9,137.05	228.42	228.42

Net Amount

Remarks:

Terms:

 Goods once sold are not retur 	nahla

- 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

9,594.00