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/4241 Dated 24/10/2024

IRN No 6aa978e78af7928a3826b88eaf66e09f2e6cdfb0412896f543da10bd2

d84b3cc

ACK No 172416086584880 Date: 10/24/2024

Buyer

SANJAY TRADING CO LALSOTH

00, Teh. Rahuwas, Lalsot, Dausa,

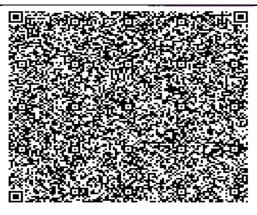
Rajasthan, 303511

Code: 08 LALSOTH Pin: 303511 State: Rajasthan

Phone:

GSTIN: PAN No. BRNPG7871G 08BRNPG7871G1ZB

Delivery Address:



CREDIT Pymt Mode: Transporter GANESH

Vehicle No

Delivery Station: LALSOTH

Broker SATYAPRAKASH BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	314.29			6,285.80
	Total Nag. 1	Total	2	20	Total			6,285.80

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges 70.40 **CGST TAX** 158.90 SGST TAX 158.90

Net Amount 6,674.00

Amount In Words Rupees Six Thousand Six Hundred Seventy Four Only.

Our Bankers:

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

08062010 CGST 2.5%+SGST 2.5% 6,355.80 158.90 158	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	6,355.80	158.90	158.90

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