

TAX INVOICE

Original

P K 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/3049

Dated 06/09/2024

IRN No 4f878638ed4220a01db8c67cd6d2eff4c59c01439241e4957bed475fe
275ab31

ACK No 172415742541146

Date : 09/06/2024

Buyer

GOYAL AGENCY CHOMU
CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPG0220B2ZI

PAN No. ABIPG0220B

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GE6634

Delivery Station : CHOMU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	590.48	3.00	5	28,638.28
2	AABJOSH TAX 5 100.0/10	08062010	10.00	100.00	285.71	3.00	5	27,713.87
Total Nag. 15		Total	15	150	Total	56,352.15		

Other Charges

Other Charges	0.23
CGST TAX	1,408.81
SGST TAX	1,408.81
Net Amount	59,170.00

Amount In Words Rupees Fifty Nine Thousand One Hundred Seventy 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%	56,352.15	1,408.81	1,408.81

Remarks:

Terms :

1. Goods once sold 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 2024-25

Authorised Signatory