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/2905 Dated 02/09/2024

IRN No 1d7fa0918cbe786b72911b1b6ce5fed5db42b65a5c6351e0cedd4373

5997a778

ACK No Date: 09/02/2024 172415708176887

Buyer

ARIHANT TRADERS DEVLI

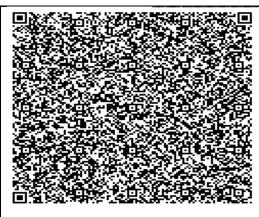
**DEVLI** 

Code: 08 **DEVLI** Pin: **304804** State: Rajasthan

Phone:

GSTIN: 08BKJPJ4046B1ZF PAN No. BKJPJ4068B

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: DAVLI

Broker **DL VIMAL MAMA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	1.00	10.00	838.10	0.00	5	8,381.00
	10.0							
	Total Nag. 1	Total	1	10	Total			8,381.00
Other Charges				Other Charges			-0.06	
				CGST TAX				209.53

Amount In Words Rupees Eight Thousand Eight Hundred 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%	8,381.00	209.53	209.53

SGST TAX **Net Amount** 

## 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** 

209.53

8,800.00