Original **TAX INVOICE** 

## PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2383 Dated 06/08/2024

IRN No 3357dff2a16e3319d3a26765548800f7794862960eeb2e7025d608bf9

b6786a7

ACK No 172415538992163 Date: 08/06/2024

Buyer

**K D AND CO CHOMU** 

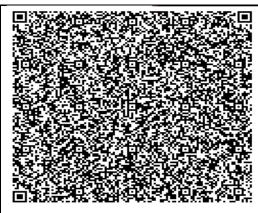
СНОМИ

Code: 08 СНОМИ Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08AEQPG1696E1Z9 PAN No. AEQPG1696E

Delivery Address:



**CREDIT** Pymt Mode:

Transporter

Vehicle No RJ-14-GR-4059

Delivery Station: CHOMU

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	5.00	50.00	623.81	1.50	5	30,722.64
	50.0/5							
	Total Nag. 5	Total	5	50	Total			30,722.64
Other Charges								0.22
		CGST TAX			768.07			
		SGST T		768.07				
			Net Amount				32,259.00	

Amount In Words Rupees Thirty Two Thousand Two Hundred Fifty Nine Only.

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()ur	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%	30,722.64	768.07	768.07

## 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**