

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 :

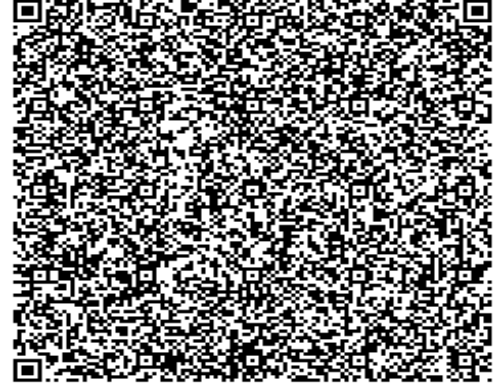
Invoice No. SL/3270

Dated 16/09/2024

IRN No 938dd065ab388f60abfddd40963f3912b56b45a02109e894d756c3c1
957634fc

ACK No 172415805629093

Date : 09/16/2024



Buyer

AMIT TRADING COMPANY NIWARU ROAD
JAIPUR

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASVPA7280R2ZP

PAN No. ASVPA7280R

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station : JAIPUR

Broker DEVKI JI AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	295.24	0.00	5	2,952.40
2	AKROT GIRI GST 5% 8.0	08023200	1.00	8.00	714.29	0.00	5	5,714.32
Total Nag. 2		Total	2	18	Total	8,666.72		

Other Charges

Other Charges	-0.06
CGST TAX	216.67
SGST TAX	216.67
Net Amount	9,100.00

Amount In Words Rupees Nine Thousand One 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%	2,952.40	73.81	73.81
08023200	CGST 2.5%+SGST 2.5%	5,714.32	142.86	142.86

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