TAX INVOICE Original

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/1461** Dated **13/06/2024**

IRN No e26b79e55f34edd646e20cf4ed15ed90118ca38c31f66b1c905a2704

5cd930fe

ACK No 172415187673170 Date: 06/13/2024

Buyer

GOVIND ENTERPRISES JAIPUR

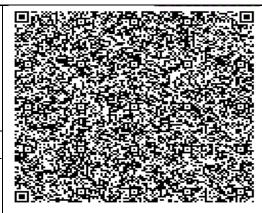
JAIPUR

JAIPUR Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIQPJ3057Q1ZH PAN No. AIQPJ3057Q

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	1.00	10.00	880.95	2.50	5	8,589.26
	10.0							
2	AABJOSH TAX 5	08062010	1.00	10.00	309.52	2.50	5	3,017.82
	10.0							
	Total Nov. 2	T		20	T			44 007 00
	Total Nag. 2	Total	2	20	Total			11,607.08
Other Charges			Other Charges			-0.44		
					CGST TAX			290.18
					SGST TAX			290.18

Amount In Words Rupees Twelve Thousand One Hundred Eighty Seven 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%
 11,607.08
 290.18
 290.18

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

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

12,187.00