Original **TAX INVOICE**

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/171 Dated 08/04/2024

IRN No a675703b41efa83623b711382ad66521b0091b2cdbaa792ad4c3c26

d4076621c

ACK No 172414760428974 Date: 04/08/2024

Buyer

NISHA TRADING CO SIKANDARA

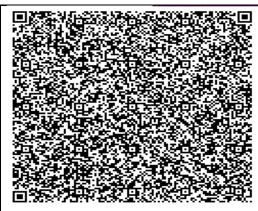
SIKANDRA

Code: 08 SIKANDRA Pin: **303326** State: Rajasthan

Phone:

GSTIN: 08AKXPG9399M1ZS PAN No. AKXPG9399M

Delivery Address:



Pymt Mode: CREDIT

Transporter SIKENDRA GOLDEN

Vehicle No

Delivery Station: SIKENDRA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	828.57	1.50	5	32,645.66
2	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	619.05	1.50	5	24,390.57
	Total Nag. 2	Total	8	80	Total			57,036.23
Other	Charges	1		Other C	harges	•		139.97

Other Charges

BARDANA MAJDURI

80.00 60.00 **CGST TAX**

Net Amount

1,429.40

SGST TAX

1,429.40 60,035.00

Amount In Words Rupees Sixty Thousand Thirty Five 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%	57,176.23	1,429.40	1,429.40

Remarks:

Terms:

1 (2hnnf	once	plas	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