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/2531 Dated 14/08/2024

IRN No a183e3c0f5813a053aa6cd8b592e0bc0ab639e8c21a6ffa0b9b40f927

efd23a4

ACK No 172415596227731 Date: 08/14/2024

Buyer

SRN ESSENTIALS PRIVATE LIMITED JAIPUR

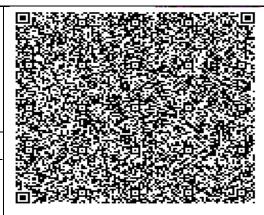
JAIPUR

Code: 08 **JAIPUR** Pin: **302034** State: Rajasthan

Phone:

GSTIN: **08ABECS6797C1ZY** PAN No. ABECS6797C

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKROT GIRI GST 5%	08023200	1.00	10.00	976.19	1.50	5	9,615.47
	10.0							
	Total Nag. 1	Total	1	10	Total	I		9,615.47
Other Charges				Other Ch	narges			-0.25
					CGST TAX			240.39
				SGST TA	4Χ			240.39

Amount In Words Rupees Ten Thousand Ninety Six Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	9,615.47	240.39	240.39

Net Amount

Remarks:

Terms:

Goods once sold are not returnable.
1. GOODS ONCE SOID ARE NOT TELUTHABLE.

- 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

10,096.00