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/864** Dated **10/05/2024**

IRN No **b547809ead4d6f01cf3f228acd13667df45dadd7fa17a2766e5965718**

7a4aa04

ACK No 172414968038188 Date: 05/10/2024

Buyer

A V SALES JAIPUR

RAMA KRISHNA, 32, Bara Ji Ka Chowk, Deenanath Ji Ki Gali,

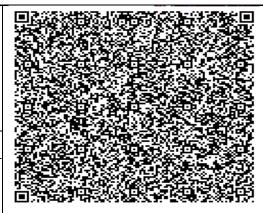
Chandpole, Jaipur, Jaipur,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYFA2089C1Z5 PAN No. ABYFA2089C

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 | 876.19 | 2.50 | 5 | 8,542.85 |
| | 10.0 | | | | | | | |
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| | | | | | | | | |
| | Total Nag. 1 | Total | 1 | 10 | Total | | | 8,542.85 |
| Other Charges | | | | Other Charges | | | | 0.01 |
| | | | | CGST TAX | | | | 213.57 |
| | | | SGST TAX | | | 213.57 | | |

Amount In Words Rupees Eight Thousand Nine Hundred Seventy 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% | 8,542.85 | 213.57 | 213.57 |

Net Amount

Remarks:

Terms:

1. Coods are cold are not ush wealth

- 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

8,970.00