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/4390 Dated 04/11/2024

IRN No 24ca1b5509ecd657054a9b71006018d7a2446e1ab41f8291773e7c5b

63a24f8f

ACK No 172416147190935 Date: 11/04/2024

Buyer

AMIT TRADING COMPANY NIWARU ROAD

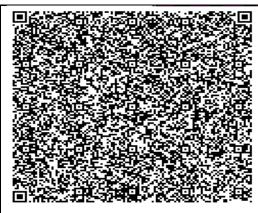
**JAIPUR** 

Code: 08 **JAIPUR** Pin: 302012 State: Rajasthan

Phone:

GSTIN: 08ASVPA7280R2ZP PAN No. ASVPA7280R

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14EG7011

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	319.05	0.00	5	3,190.50
	10.0							
	Total Nag. 1	Total	1	10	Total			3,190.50
Other Charges			Other Ch	narges			-0.02	
	_		CGST TAX				79.76	
				SGST TA	AX			79.76

Amount In Words Rupees Three Thousand Three Hundred Fifty 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%	3,190.50	79.76	79.76

**Net Amount** 

## **Remarks:**

Terms:

<ol> <li>Goods once sold are not retur</li> </ol>	nahla

- 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** 

3,350.00