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/3133 Dated 11/09/2024

IRN No b9640de120a45969223e49ceaea7ab6c204bea88e277819eacfb9905

e71d532f

ACK No 172415776438069 Date: 09/11/2024

Buyer

CHIJANDAS SANTUMAL S W M

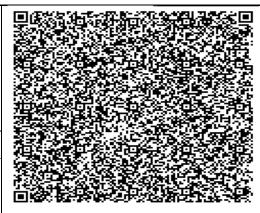
sawaimadhopur

Code: 08 SAWAIMODHOPUR Pin: 322201 State: Rajasthan

Phone:

GSTIN: 08ABOPR3803R1ZU PAN No. ABOPR3803R

Delivery Address:



CREDIT Pymt Mode:

NAGORI GOODS Transporter

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	2.00	20.00	842.86	1.00	5	16,688.63
	20.0/2							
2	AABJOSH TAX 5	08062010	2.00	20.00	590.48	1.00	5	11,691.50
	20.0/2							
3	PISTA DODI	20081920	2.00	10.00	1,026.79	1.00	12	10,165.22
	10.0/2							
	Tatal Name 2							00 545 05
	Total Nag. 2	Total	6	50	Total			38,545.35
Other Charges			Other Cl	narges			139.91	
MAJDURI BARDANA			CGST TAX				1,325.37	
60.00 80.00				SGST TAX			1,325.37	

Amount In Words Rupees Forty One Thousand Three Hundred Thirty Six Only.

A	Bankers	
<i>l mr</i>	Rankers	•

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

HSN Code	Tax Description	Assessable Value		
08062010	CGST 2.5%+SGST 2.5%	28,450.13	711.26	711.26
20081920	CGST 6.0%+SGST 6.0%	10,235.22	614.11	614.11

Net Amount

Remarks:

Terms: For P K ENTERPRISES 2024-25

- 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.

Authorised Signatory

41,336.00