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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/3191 Dated 12/09/2024

IRN No 7855a413f840ca207ef53e0e2a7ebbad87858aa8c9ce512de1861828

4cf09f20

ACK No 172415783649645 Date: 09/12/2024

Buyer

RAJENDRA TRADING COMPANY MALPURA

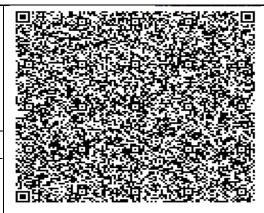
REKHA DEVI W/O RAJENDRA JAINMALPURA, SUBHASH COLONY

Code: 08 MALPURA Pin: **304502** State: Rajasthan

Phone:

GSTIN: PAN No. AFOPJ4269F 08AFOPJ4269F1Z5

Delivery Address:



CREDIT Pymt Mode:

Transporter VINOD TRANSPORT

Vehicle No

Delivery Station: MALPURA

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	290.48			11,619.20
	Total Nag. 1	Total	4	40	Total			11,619.20

Other Charges

BARDANA MAJDURI

40.00 50.00

90.34 Other Charges **CGST TAX** 292.73 292.73 SGST TAX

Net Amount 12,295.00

Amount In Words Rupees Twelve Thousand Two Hundred Ninety Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				Value
08062010	CGST 2.5%+SGST 2.5%	11,709.20	292.73	292.73

Remarks:

Terms:

- 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