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/2569** Dated **17/08/2024**

IRN No b13def67d15d15c259d6c600bdb10ec1df8b96f555b89acd705e8857

4bfa9a59

ACK No 172415609589771 Date: 08/17/2024

Buyer

MONA AND COMPANY MANDI JAIPUR

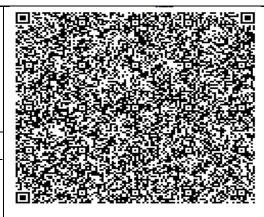
B-57,ANAJ MANDI,JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJNPA0729J1Z8** PAN No. **AJNPA0729J**

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 30.0/3	08062010	3.00	30.00	852.38			
	Total Nag. 1	Total	3	30	Total			25,187.83
Other	Other Charges			Other Charges -			-0.23	

Amount In Words Rupees Twenty Six Thousand Four Hundred Forty Seven Only.

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	(PIN		m		.,

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%	25,187.83	629.70	629.70	

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Coods area cold are not returned to

- 1. Goods once sold are not returnable.
- 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

629.70 629.70

26,447.00