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/2760 Dated 26/08/2024

IRN No f8b4dfb2bddc970e671e67fc32d8d435b012f5e7575340ddbaca204ef

1755aae

ACK No 172415660550415 Date: 08/26/2024

Buyer

**GOVIND TRADING COMPANY DNG JAIPUR** 

.CHANDPOL BAJAR, DEENA NATH JI KI

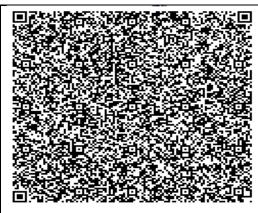
GALI

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AQCPK8266E1ZQ PAN No. AQCPK8266E

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **SELF** 

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	590.48	2.50	5	23,028.72
	Total Nag. 4	Total	4	40	Total			23,028.72
Other Charges				Other Ch	narges			-0.16

Amount In Words Rupees Twenty Four Thousand One Hundred Eighty 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%	23,028.72	575.72	575.72

**CGST TAX** 

SGST TAX **Net Amount** 

## **Remarks:**

Terms:

п	
П	<ol> <li>Goods once sold are not returnable.</li> </ol>
п	1. GOODS ONCE SOID ARE NOT TELUTIADIE.

- 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** 

575.72 575.72

24,180.00