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/537 Dated 27/04/2024

IRN No 7d3e800f04e5de4821404ff947550edacbbe263593c5d373c240016f3

bbce55e

ACK No 172414876250645 Date: 04/27/2024

Buyer

**GOVIND TRADING COMPANY DNG JAIPUR** 

.CHANDPOL BAJAR, DEENA NATH JI KI

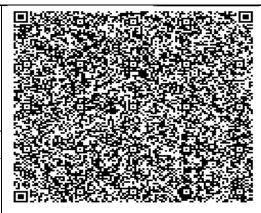
GALI

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	08062010	4.00	40.00	838.10	2.50	5	32,685.90	
	40.0/4								
	Total Nag. 4	Total	4	40	Total			32,685.90	
Other	Charges			Other Charges			-0.20		
					CGST TAX			817.15	
				SGST TAX				817.15	

Amount In Words Rupees Thirty Four Thousand Three Hundred Twenty 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%	32,685.90	817.15	817.15	

**Net Amount** 

## Remarks:

Terms:

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** 

34,320.00