Original **TAX INVOICE** 

## PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/4531 Dated 09/11/2024

IRN No 1da36f9a5982db02aa530026d5efe8fc037e1a2a50733c4cd009971fa

77ed437

ACK No 172416190612637 Date: 11/09/2024

Buyer

**GOVIND ENTERPRISES JAIPUR** 

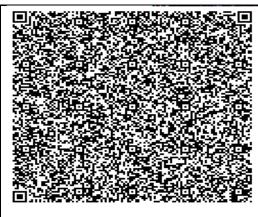
**JAIPUR** 

Code: 08 **JAIPUR** Pin: 302023 State: Rajasthan

Phone:

GSTIN: 08AIQPJ3057Q1ZH PAN No. AIQPJ3057Q

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	5.00	40.00	180.95	2.50	5	7,057.05
	40.0/5							
	Total Nag. 5	Total	5	40	Total			7,057.05
Other	Charges			Other Ch		0.09		
				CGST TAX				176.43
	SGST TAX					176.43		

Amount In Words Rupees Seven Thousand Four Hundred Ten 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%	7,057.05	176.43	176.43

**Net Amount** 

## 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** 

7,410.00