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/3126** Dated **11/09/2024** 

IRN No c4cd9a1169d7119dd419c5e5fdba4b231070634b2b60fef31044f6673

c903c34

ACK No 172415775006526 Date: 09/11/2024

Buyer

**GOVIND ENTERPRISES JAIPUR** 

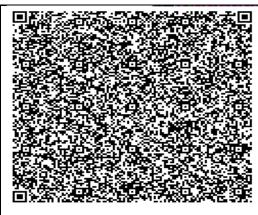
**JAIPUR** 

JAIPUR Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIQPJ3057Q1ZH PAN No. AIQPJ3057Q

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	
1	AKROT GIRI GST 5%	08023200	1.00	8.00	704.76	1.50	5	5,553.51	
	8.0								
	Total Nag. 0	Total	1	8	Total			5,553.51	
Other Charges				Other Charges				-0.19	
	_			CGST TAX				138.84	
	SGST TAX					138.84			

Amount In Words Rupees Five Thousand Eight Hundred Thirty One Only.

^	-	•	
Our	Ran	kors	•

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	5,553.51	138.84	138.84

**Net Amount** 

## **Remarks:**

Terms:

Goods once sold are not returnable.

- 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** 

5,831.00