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/3259** Dated **14/09/2024** 

IRN No b4890bc2d684dfb58ec9575aa3f42e2010828d586fd82405d3df131b1

7adc0dd

ACK No 172415798684679 Date: 09/14/2024

Buyer

**CHIJAN MAL SANTU MAL AND SANSA SWM** 

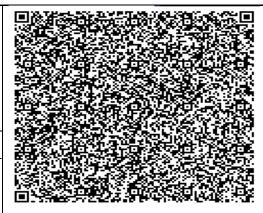
SAWAIMADHOPUR

SAWAIMADHOPUR Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGPI8926D1ZO PAN No. AAGPI8926D

Delivery Address:



Pymt Mode: CREDIT

Transporter NAGORI GOODS

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker **NIRMAL JI JAIN** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	40.00	609.52	0.00	5	24,380.80
	40.0/4							
2	ANJEER HSN 0804	08042090	2.00	12.00	1,205.36	0.00	12	14,464.32
	LAZEEZ 12.0/2							
3	BADAM GST 12%	08021200	2.00	10.00	1,428.57	0.00	12	14,285.70
	10.0/2				1, .20.07	0.00		2 1/20017 0
	Total Nag. 2	Total	8	63	Total			E0 100 00
	Total Nay. 2	Total	8				53,130.82	

## Other Charges

BARDANA MAJDURI 80.00 60.00 
 Other Charges
 140.24

 CGST TAX
 2,340.47

 SGST TAX
 2,340.47

Net Amount 57,952.00

Amount In Words Rupees Fifty Seven Thousand Nine Hundred Fifty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable		
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	24,450.80	611.27	611.27
08042090	CGST 6.0%+SGST 6.0%	14,464.32	867.86	867.86
08021200	CGST 6.0%+SGST 6.0%	14,355.70	861.34	861.34

## **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**