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/3299** Dated **16/09/2024**

IRN No 54c56d94166426e8e9c046e0d9ea483d1eb4d16815f057a40730876b

8eb952a8

ACK No 172415807886522 Date: 09/16/2024

Buyer

SANT TRADERS CHOMU

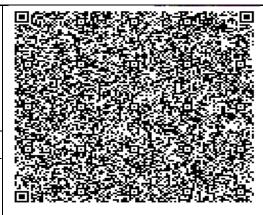
Shop No. A-24,25, Krishna Colony, A-Block, Morija Road, Chomu, Jaipur, Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08NZJPS3250M1ZH PAN No. NZJPS3250M

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GQ7863

Delivery Station: CHOMU

Broker KATHORE BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	1.00	10.00	866.67	0.00	5	8,666.70
	10.0							
	T-t-IN- n 4		-		-			0.000 70
	Total Nag. 1	Total	1	10	Total			8,666.70
Other Charges				Other Charges				-0.04
				CGST TAX				216.67

Amount In Words Rupees Nine Thousand One Hundred 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%	8,666.70	216.67	216.67

SGST TAX

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

216.67

9,100.00