**TAX INVOICE** Original

## P K ENTERPRISES 2024-25

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

Phone: 9314420230

State Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/4415 Dated 04/11/2024

IRN No 85fb766f6c0af9c7f2b61e6c5e024a5524c15c24ac9258de4b33dc344

b66cc27

ACK No 172416151870065 Date: 11/04/2024

Buyer

**GOVIND TRADING COMPANY DNG JAIPUR** 

.CHANDPOL BAJAR, DEENA NATH JI KI

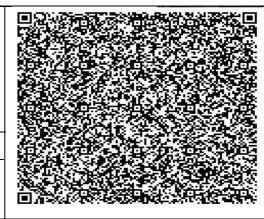
**GALI** 

**JAIPUR** Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AQCPK8266E 08AQCPK8266E1ZQ

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	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	319.05			
	Total Nag. 4	Total	4	40	Total			12,442.95
Other Charges				Other Charges -0.09				

Amount In Words Rupees Thirteen Thousand Sixty Five 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%	12,442.95	311.07	311.07

**CGST TAX** 

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** 

311.07

311.07

13,065.00