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/211** Dated **09/04/2024**

IRN No c91061b98f4382cbe6cbebef150ce15f58fa3caa0d247db0a3d394fa2

eaa3451

ACK No 172414768556750 Date: 04/09/2024

Buyer

Rama Krishna Trading Co Mandawari

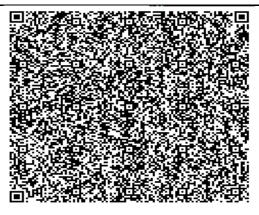
MANDAWARI

MANDAWARI Pin: 303504 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVUPA6221A1ZX PAN No. AVUPA6221A

Delivery Address:



Pymt Mode: CREDIT

Transporter GANESH

Vehicle No

Delivery Station: MANDAWARI

Broker **GIRIRAJ KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	833.33			8,333.30
	Total Nag. 1	Total	1	10	Total			8,333.30

Other Charges

BARDANA MAJDURI

40.00 50.00

Other Charges 89.54 CGST TAX 210.58 SGST TAX 210.58

Net Amount 8,844.00

Amount In Words Rupees Eight Thousand Eight Hundred Forty Four 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%	8,423.30	210.58	210.58

Remarks:

Terms:

-	C I -	 	 	 1. 1 .

- 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