Original **TAX INVOICE** 

## 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/4198 Dated 23/10/2024

IRN No 9781753b2823c5077b701bd7ab97e7f2b71b652e315e6666a24c3b7

2dc32a5a9

ACK No 172416075133158 Date: 10/23/2024

Buyer

**DEV TRADING CO NADBAI** 

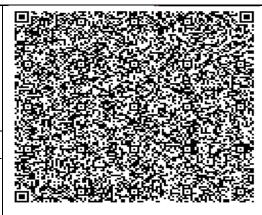
NADBAI

Code: 08 NADBAI Pin: 321602 State: Rajasthan

Phone:

GSTIN: 08ARCPG0962E1Z5 PAN No. ARCPG0962E

Delivery Address:



CREDIT Pymt Mode:

\*\*PARTY-SELF-RECD\*\* Transporter

Vehicle No RJ29GB0274

Delivery Station: NADHBAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	895.24			
Other	Total Nag. 2 Charges	Total	2	<b>20</b> Other Ch				17,636.23 -0.05 440.91

SGST TAX 440.91 **Net Amount** 18,518.00

Amount In Words Rupees Eighteen Thousand Five Hundred Eighteen 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%	17,636.23	440.91	440.91

## **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**