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/196 Dated 09/04/2024

IRN No 5de275ec884d31801761c11f7777bbc28133211ea235ed21f0f49463a

b99dca3

ACK No 172414765855997 Date: 04/09/2024

Buyer

GOVIND TRADING CO DNG JAIPUR

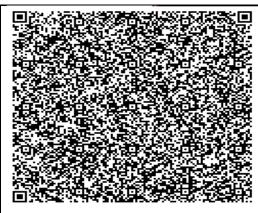
DNG JAIPUR

JAIPUR Code: 08 Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AQCPK8266E1ZQ PAN No. AQCPK8266E

Delivery Address:



CREDIT Pymt Mode:

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	08062010	4.00	40.00	838.10	2.50	5	32,685.90
	40.0/4							
	Total Nag. 4	Total	4	40	Total			32,685.90
Other Charges				Other Charges				-0.20
				CGST TAX				817.15
				SGST TAX				817.15

Amount In Words Rupees Thirty Four Thousand Three Hundred Twenty 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%	32,685.90	817.15	817.15

Net Amount

Remarks:

Terms: For P K ENTERPRISES 2024-25

- 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.

Authorised Signatory

34,320.00