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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2808 Dated 28/08/2024

IRN No 80400c216e35318cf9a9ef4a56fea625fda32d3df1f9dcbdb339d89926

daa7cf

ACK No 172415673272720 Date: 08/28/2024

Buyer

**GOYAL AGENCY CHOMU** 

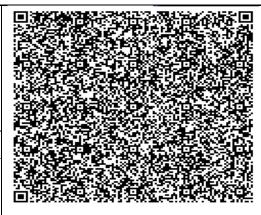
CHOMU

Code: 08 СНОМИ Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ABIPG0220B2ZI PAN No. ABIPG0220B

Delivery Address:



**CREDIT** Pymt Mode:

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

Vehicle No RJ41GA4406

Delivery Station: CHOMU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	5.00	50.00	842.86	3.00	5	40,878.71
	50.0/5							
2	AABJOSH TAX 5	08062010	5.00	50.00	285.71	3.00	5	13,856.94
	50.0/5							
3	AABJOSH TAX 5	08062010	5.00	40.00	457.14	3.00	5	17,737.03
	40.0/5							
	Total Nag. 15	Total	15	140	Total			72,472.68
				Other Charges CGST TAX			-0.32	
Other Charges							1,811.82	
					SGST TAX			1,811.82
					3331 1700			.,511.02

Amount In Words Rupees Seventy Six Thousand Ninety Six Only.

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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%	72,472.68	1,811.82	1,811.82

**Net Amount** 

## Remarks:

Terms:

- 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** 

76,096.00