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/2883 Dated 31/08/2024

IRN No 703f21d2e89176a7643b2031b69a9f433e94f2bcccb9f5431cc131a80

1fbeea1

ACK No 172415695900728 Date: 08/31/2024

Buyer

KANHYIA TRADERS CHOMU

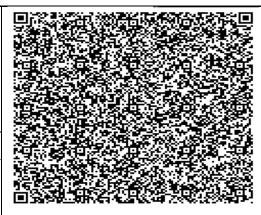
СНОМИ

Code: 08 СНОМИ Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No RJ32GA9915

Delivery Station: CHOMU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	2.00	20.00	280.95	1.50	5	5,534.72
	20.0/2							
	Total Nag. 2	Total	2	20	Total			5,534.72
Other Charges				Other Charges				-0.46
	_			CGST T				138.37
				SGST T	AX			138.37
				l				

Amount In Words Rupees Five Thousand Eight Hundred Eleven 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%	5,534.72	138.37	138.37

Net Amount

Remarks:

Terms:

Goods once sold are not returnable.
L. GOOGS ONCE SOIG ARE NOT TELUMADIE.

- 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

5,811.00