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/2942** Dated **02/09/2024** 

IRN No 7654ab7263445f440d90e32d7629ad8e19681de321f4141ac08c6142

c759757c

ACK No 172415717018646 Date: 09/03/2024

Buyer

**MEWA FRESH JAIPUR** 

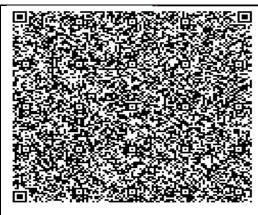
JAIPUR

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08BFUPT2354A1Z8 PAN No. BFUPT2354A

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker HARIOM 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	842.86			8,428.60
Other	Total Nag. 1 Charges	Total	1	10 Other Cl	Total			8,428.60

Amount In Words Rupees Eight Thousand Eight Hundred Fifty 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%	8,428.60	210.72	210.72

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

Terms:

1. Goods once sold are not returnable.

- 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** 

210.72

210.72

8,850.00