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/2581** Dated **17/08/2024**

IRN No 52382ea97a74acc8cb5a65fc6b6ec09faff1140c1e97102d4f77a50084

3199a5

ACK No 172415610546763 Date: 08/17/2024

Buyer

RAMESH CHAND PRADEEP KUMAR KAMA

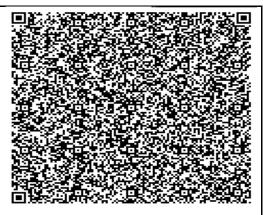
KAMA

Kama Pin: 321022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASEPJ1610M1ZU PAN No. ASEPJ1610M

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI FRIGHT CAR

Vehicle No

Delivery Station: KAMA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	857.14			8,571.40
	Total Nag. 1	Total	1	10	Total			8,571.40

Other Charges

MAJDURI

20.00

Other Charges 20.02
CGST TAX 214.79
SGST TAX 214.79

Net Amount 9,021.00

Amount In Words Rupees Nine Thousand Twenty One Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 HSN Code Tax Description Assessable Value CGST Value

08062010 CGST 2.5%+SGST 2.5% 8,591.40 214.79

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

SGST

Value

214.79