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 Pin: 302013 State: Rajasthan

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2831 Dated 28/08/2024

IRN No e5a6d7d47fe49294492fd2b5fdc85503ecc27cf0af169a19929733532

7a1d6bf

ACK No 172415675038175 Date: 08/28/2024

Buyer

R R TRADERS JAIPUR

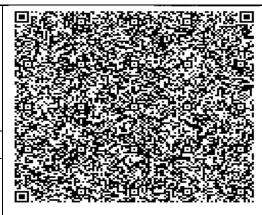
JAIPUR

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: 08AVJPG9247R1ZN PAN No. AVJPG9274R

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

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	838.10	1.50	5	8,255.28
	10.0							
	Total Nag. 1	Total	1	10	Total			8,255.28
Other Charges				Other Charges			-0.04	
				CGST TAX				206.38

Amount In Words Rupees Eight Thousand Six Hundred Sixty Eight Only.

^	D 1	
()ur	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%	8,255.28	206.38	206.38

SGST TAX **Net Amount**

Remarks:

Terms:

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.

For P K ENTERPRISES 2024-25

Authorised Signatory

206.38

8,668.00