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/4305** Dated **26/10/2024** 

IRN No 3ff9a3976b13105ea6b573dbc2b08b6a29e2e16ca0998ade72c4d45b

242772a3

ACK No 172416103119316 Date: 10/26/2024

Buyer

**GOVIND ENTERPRISES JAIPUR** 

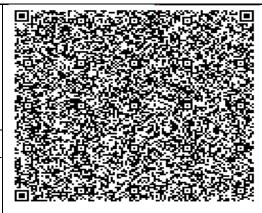
**JAIPUR** 

JAIPUR Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIQPJ3057Q1ZH PAN No. AIQPJ3057Q

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	3.00	24.00	161.90	2.50	5	3,788.46
	24.0/3							
	Total Nov. 2	T			<b>T</b>			0.700.40
	Total Nag. 3	Total	3	24				3,788.46
Other	Charges	·		Other Charges				0.12
İ				CGST TAX				94.71

Amount In Words Rupees Three Thousand Nine Hundred Seventy Eight Only.

^	-	•	
Our	Ran	kors	•

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%	3,788.46	94.71	94.71

SGST TAX

**Net Amount** 

## **Remarks:**

For I

- 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** 

94.71

3,978.00