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/2711 Dated 24/08/2024

IRN No 953ca0248ee693c98737cb8c54baa0819206658a845667f80d44630f

50c06778

ACK No Date: 08/24/2024 172415648958819

Buyer

**OM TRADERS BAYANA** 

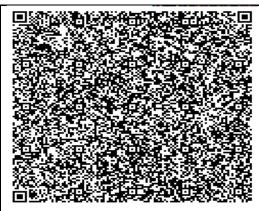
**BAYANA** 

Code: 08 **BAYANA** Pin: **321401** State: Rajasthan

Phone:

GSTIN: 08ALCPM7125K2ZW PAN No. ALCPM7125K

Delivery Address:



CREDIT Pymt Mode:

Transporter **BHARATPUR-BAYANA TR,** 

Vehicle No

Delivery Station: BAYANA

Broker SD SUNIL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	3.00	30.00	838.10	0.00	5	25,143.00
2	30.0/3 AABJOSH TAX 5	08062010	1.00	10.00	585.71	0.00	5	5,857.10
	10.0							
	Total Nag. 1	Total	4	40	Total			31,000.10
Other Charges			Other Ch	narges			70.38	

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 32,624.00

Amount In Words Rupees Thirty Two Thousand Six Hundred Twenty Four Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08062010	CGST 2.5%+SGST 2.5%	31,070.10	776.76	776.76
I				

## **Remarks:**

Terms:

1 (	2hnnf	once	plas	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** 

776.76

776.76