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/4288 Dated 26/10/2024

IRN No 8bb23365d758bf24b54f936cae7c47657fcf216969311a7bdaa9df194

d709e8d

ACK No 172416100364182 Date: 10/26/2024

Buyer

GOVIND ENTERPRISES JAIPUR

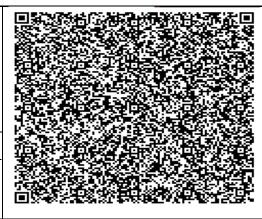
JAIPUR

JAIPUR Code: 08 Pin: 302023 State: Rajasthan

Phone:

GSTIN: 08AIQPJ3057Q1ZH PAN No. AIQPJ3057Q

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	08062010	1.00	10.00	895.24	2.50	5	8,728.59
	10.0							
	Talling							0 -00 -0
	Total Nag. 1	Total	1	10	Total			8,728.59
Other Charges				Other Charges				-0.01
				CGST TAX				218.21

Amount In Words Rupees Nine Thousand One Hundred Sixty Five 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%	8,728.59	218.21	218.21

SGST TAX

Net Amount

Remarks: Terms:

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

218.21

9,165.00