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/610 Dated 01/05/2024

IRN No bd4f5fb028f3812ec2ebc3df992c5b8a2e158ebecc77dddb4f0277da1

345034c

ACK No 172414901792177 Date: 05/01/2024

Buyer

NISHA TRADING CO SIKANDARA

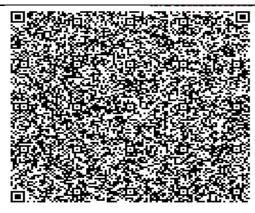
SIKANDRA

Code: 08 SIKANDRA Pin: **303326** State: Rajasthan

Phone:

GSTIN: 08AKXPG9399M1ZS PAN No. AKXPG9399M

Delivery Address:



CREDIT Pymt Mode:

Transporter SIKENDRA GOLDEN

Vehicle No

Delivery Station: SIKENDRA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	3.00	30.00	828.57	1.50	5	24,484.24
	30.0/3							
2	AKROT GIRI GST 5%	08023200	1.00	8.00	690.48	1.50	5	5,440.98
	8.0							
3	AABJOSH TAX 5	08062010	4.00	40.00	619.05	1.50	5	24,390.57
	40.0/4							
	T-t-I N- :: 0	-			-			54.045.70
	Total Nag. 2	Total	8	78	Total			54,315.79
Other Charges			Other Charges			140.43		
BARDANA MAJDURI			CGST TAX 1			1,361.39		

BARDANA MAJDURI 80.00 60.00

Amount In Words	Rupees	Fifty Seven Thousand One Hundred	d Seventy Nine 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%	49,014.81	1,225.37	1,225.37	
08023200	CGST 2.5%+SGST 2.5%	5,440.98	136.02	136.02	

SGST TAX

Net Amount

Remarks:

Terms:

1	Coode	anca	COLD	250	not	returnable.
1.	GUUUS	ULICE	SUIU	ale	HUL	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

1,361.39

57,179.00