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 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/4224 Dated 23/10/2024

IRN No 236a25103aa1f34c28d02f4b019d6ff54ccdd971d136d54b2f8d43d67

6ed16ab

ACK No 172416078225690 Date: 10/23/2024

Buyer

CHIJAN MAL SANTU MAL AND SANSA SWM

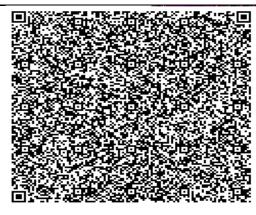
SAWAIMADHOPUR

Code: 08 SAWAIMADHOPUR Pin: 322001 State: Rajasthan

Phone:

GSTIN: 08AAGPI8926D1ZO PAN No. AAGPI8926D

Delivery Address:



**CREDIT** Pymt Mode:

**NAGORI GOODS** Transporter

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker **NIRMAL JI JAIN** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ANJEER HSN 0804 24.0/4	08042090	4.00	24.00	1,071.43			
	Total Nag. 1	Total	4	24	Total			25,714.32

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX** 

69.56 1,547.06

1,547.06

SGST TAX

**Net Amount** 28,878.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Seventy Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	25,784.32	1,547.06	1,547.06

## **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**