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/2349 Dated 03/08/2024

IRN No c98af96082406d66126f33592f67cb3f1555a3bc14761a2d442a70aac

2a5e066

ACK No 172415524610606 Date: 08/03/2024

Buyer

MONA AND COMPANY MANDI JAIPUR

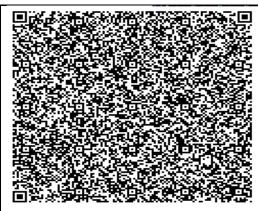
B-57,ANAJ MANDI,JAIPUR

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: PAN No. AJNPA0729J 08AJNPA0729J1Z8

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No **RJ14GL9358**

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	3.00	30.00	852.38	1.50	5	25,187.83
	30.0/3							
2	AABJOSH TAX 5		3.00	30.00	623.81	1.50	5	18,433.59
	30.0/3							
3	AABJOSH TAX 5	08062010	5.00	50.00	290.48	1.50	5	14,306.14
	50.0/5							
	Total Nov. 11	Takal		110	Takal			
	Total Nag. 11	Total	11	110	Total			57,927.56
Other Charges					Other Charges			0.06
					CGST TAX			1,448.19

Amount In Words Rupees Sixty Thousand Eight 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
08062010	CGST 2.5%+SGST 2.5%	57,927.56	1,448.19	1,448.19

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold 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

1,448.19

60,824.00