Original **TAX INVOICE** 

## PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Dated 06/08/2024 Invoice No. SL/2385

IRN No 2dd551e710deaa40ea6b18e86240bf24cf867cce68d66d1baba2c90e

940c7275

ACK No Date: 08/06/2024 172415539361926

Buyer

**DEV TRADING CO NADBAI** 

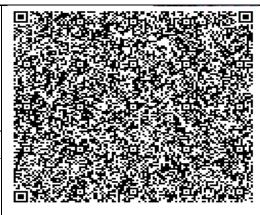
NADBAI

Code: 08 NADBAI Pin: 321602 State: Rajasthan

Phone:

GSTIN: 08ARCPG0962E1Z5 PAN No. ARCPG0962E

Delivery Address:



**CREDIT** Pymt Mode:

\*\*PARTY-SELF-RECD\*\* Transporter

Vehicle No RJ-29-GB-0274

Delivery Station: NADHBAI

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	2.00	20.00	857.14	1.50	5	16,885.66
	20.0/2							
2	AABJOSH TAX 5	08062010	2.00	20.00	628.57	1.50	5	12,382.83
	20.0/2							
	Total Nag. 4	Total	4	-				29,268.49
Other Charges				Other Charges			0.09	
				CGST TAX SGST TAX				731.71
								731.71
					Net Amount 3			30,732.00

Amount In Words Rupees Thirty Thousand Seven Hundred Thirty Two Only.

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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%	29,268.49	731.71	731.71

## 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**