TAX INVOICE Original

## 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/4483** Dated **07/11/2024** 

IRN No 09518bfa5d84aca21a9729c8b804a23f1396ccf02c5899ae3fe74aeab

090befd

ACK No 172416176187959 Date: 11/07/2024

Buyer

**A V SALES JAIPUR** 

RAMA KRISHNA, 32, Bara Ji Ka Chowk, Deenanath Ji Ki Gali,

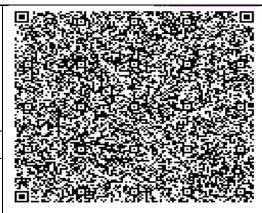
Chandpole, Jaipur, Jaipur,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYFA2089C1Z5 PAN No. ABYFA2089C

Delivery Address:



Pymt Mode: CREDIT

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

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	8.00	180.95	2.50	5	1,411.41
	8.0							
	Total Nag. 1	Total	1	8	Total			1,411.41
Other Charges				Other Charges				0.01
				CGST TAX				35.29
				SGST TA	4Χ			35.29

Amount In Words Rupees One Thousand Four Hundred Eighty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08062010	CGST 2.5%+SGST 2.5%	1,411.41	35.29	35.29

**Net Amount** 

## **Remarks:**

For P K ENTER

- 1. Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
  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** 

1,482.00