

TAX INVOICE

Original

P K 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 :

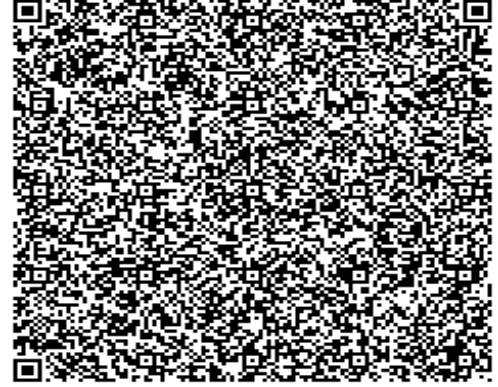
Invoice No. SL/2526

Dated 14/08/2024

IRN No 2739f0e029f1b665dbf622d1d1e9669332367faeaf171e0727dda6093
7893f7e

ACK No 172415596049665

Date : 08/14/2024



Buyer

GOYAL AGENCY CHOMU
CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPG0220B2ZI

PAN No. ABIPG0220B

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ41GA4406

Delivery Station : CHOMU

Eway Bill No. 761450898020

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	857.14	3.00	5	41,571.29
2	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	628.57	3.00	5	30,485.64
3	AABJOSH TAX 5 100.0/10	08062010	10.00	100.00	295.24	3.00	5	28,638.28
4	PISTA DODI 8.0	20081920	1.00	8.00	816.96	1.50	12	6,437.64
Total Nag. 21		Total	21	208	Total	107,132.85		

Other Charges

Other Charges	-0.13
CGST TAX	2,903.64
SGST TAX	2,903.64
Net Amount	112,940.00

Amount In Words Rupees One Lakh Twelve Thousand Nine Hundred Forty 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%	100,695.21	2,517.38	2,517.38
20081920	CGST 6.0%+SGST 6.0%	6,437.64	386.26	386.26

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