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 Pin: 302013 State: Rajasthan

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/3178 Dated 12/09/2024

IRN No 5aaf04d5578089e8172413b0286c10baf4a8bb3c25b47ce66c8c5c03

0638672e

ACK No Date: 09/12/2024 172415783075965

Buyer

NISHA TRADING CO SIKANDARA

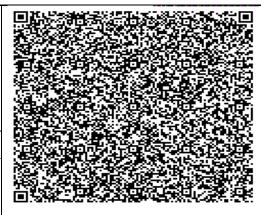
SIKANDRA

Code: 08 SIKANDRA Pin: 303326 State: Rajasthan

Phone:

GSTIN: 08AKXPG9399M1ZS PAN No. AKXPG9399M

Delivery Address:



CREDIT Pymt Mode:

Transporter SIKENDRA GOLDEN

Vehicle No

Delivery Station: SIKENDRA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	8.00	80.00	842.86	1.50	5	66,417.37
	80.0/8							
2	AABJOSH TAX 5	08062010	4.00	40.00	590.48	1.50	5	23,264.91
	40.0/4							
	Total Nag. 3	Total	12	120	Total			89,682.28
Other Charges				Other Charges 2			210.12	

Other Charges

BARDANA MAJDURI

120.00 90.00

Other Charges **CGST TAX** 2,247.30 SGST TAX 2,247.30 **Net Amount** 94,387.00

Amount In Words Rupees Ninety Four Thousand Three Hundred Eighty Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	89,892.28	2,247.30	2,247.30

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