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/2723 Dated 24/08/2024

IRN No 4fccecc8460d1a57c0fc30bb17629a555392167f18fa5743724e782d7

7c0b7c2

ACK No 172415649336139 Date: 08/24/2024

Buyer

SUNIL TRADING CO MATHURA UP

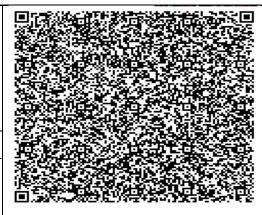
MATHURA

MATHURA Pin: 281001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ALWPK3022F1Z0 PAN No. ALWPK3022F

Delivery Address:



Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station: MATHURA

Eway Bill No. **701453091590**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	40.00	585.71	1.00	5	23,194.12
	40.0/4		4.00					
2	AABJOSH TAX 5	08062010	4.00	40.00	685.71	1.00	5	27,154.12
	40.0/4							
	Total Nag. 2	Total	8	80	Total			50,348.24
					Other Charges 140.24			

Other Charges

MAJDURI BARDANA

60.00 80.00

Other Charges 140.34 IGST TAX 2,524.42

Net Amount 53,013.00

Amount In Words Rupees Fifty Three Thousand Thirteen Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 HSN Code Tax Description Assessable Value IGST Value

08062010 IGST 5.0% 50,488.24 2,524.42

Remarks:

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