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: Rajasthan State Code: 08 Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2806 Dated 28/08/2024

IRN No 68a0b2aba311208a5cd82054f6b1afc23aa667e20c66b1e4bd14aaa8

f4fd58d1

ACK No 172415671561693 Date: 08/28/2024

Buyer

AMIT TRADING COMPANY NIWARU ROAD

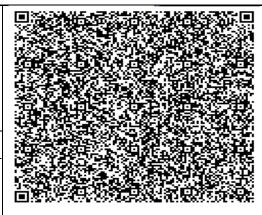
JAIPUR

Code: 08 **JAIPUR** Pin: 302012 State: Rajasthan

Phone:

GSTIN: 08ASVPA7280R2ZP PAN No. ASVPA7280R

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No RJ59EP0331

Delivery Station: JAIPUR

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|-------|----------------------|----------|----------|------------|--------|-----------|-------------|----------|
| 1 | JEERA HSN0909 | 09096139 | 1.00 | 12.00 | 742.86 | 0.00 | 5 | 8,914.32 |
| | 12.0 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Total Nag. 1 | Total | 1 | 12 | Total | | | 8,914.32 |
| Other | Charges | | | | | -0.04 | | |
| | | | | CGST TAX | | | | 222.86 |
| | | | SGST TAX | | | | 222.86 | |
| | | | | Net Amount | | | | 9,360.00 |

Amount In Words Rupees Nine Thousand Three Hundred Sixty Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | | |
|----------|---------------------|---------------------|--------|--------|
| 09096139 | CGST 2.5%+SGST 2.5% | 8,914.32 | 222.86 | 222.86 |

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