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/458 Dated 24/04/2024

IRN No 44793db144098e1900bd3805729b40155fe791cab74b66f560533bce

ab4692b1

ACK No 172414853210596 Date: 04/24/2024

Buyer

SAURABH TRADERS JAIPUR

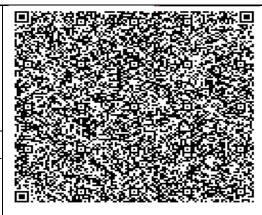
JAIPUR

Code: **08 JAIPUR** Pin: **302023** State: Rajasthan

Phone: 9414040757

GSTIN: 08AEQPG9307Q1ZO PAN No. AEQPG9307Q

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

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	10.00	838.10	2.50	5	8,171.48
	10.0							
	Total Nag. 1	Total	1	10	Total			8,171.48
Other Charges				Other Charges			-0.06	
					CGST TAX			204.29
				SGST TAX			204.29	

Amount In Words Rupees Eight Thousand Five Hundred Eighty 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%	8,171.48	204.29	204.29

Net Amount

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

8,580.00