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/2570 Dated 17/08/2024

IRN No 7ee7788d9a9c2b1d506cab1a0c41be84ef181f8c8c43ac9088e34d2a

98e76171

ACK No 172415609652350 Date: 08/17/2024

Buyer

AMIT TRADING COMPANY NIWARU ROAD

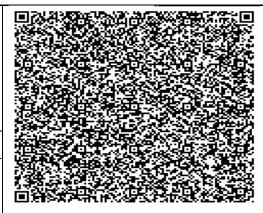
**JAIPUR** 

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

Phone:

GSTIN: 08ASVPA7280R2ZP PAN No. ASVPA7280R

Delivery Address:



Pymt Mode: CREDIT

\*\*PARTY-SELF-RECD\*\* Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKROT GIRI GST 5%	08023200	1.00	8.00	704.76	0.00	5	5,638.08
	8.0							
	Total Nag. 1	Total	1	8	Total		<u> </u>	5,638.08
Other Charges		'	Other Charges		0.02			
	CGST TAX				140.95			
				SGST TA	ΑX			140.95

Amount In Words Rupees Five Thousand Nine Hundred Twenty Only.

Our Bankers:

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

08023200 CGST 2.5%+SGST 2.5% 5,638.08 140.95 140.9	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08023200	CGST 2.5%+SGST 2.5%	5,638.08	140.95	140.95

**Net Amount** 

## **Remarks:**

Terms:

Goods once sold are not returnable.
L. GOOGS ONCE SOID ARE NOT TELUTIADIE.

- 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** 

5,920.00