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/4510 Dated 09/11/2024

IRN No e5517f160f14b35cfc365cbd645b092bb75d4dfc850a1dfbea228756e

688af3d

ACK No 172416189902905 Date: 11/09/2024

Buyer

SHREE ENTERPRISES SANGANER JAIPUR

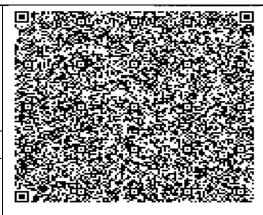
B - 8, VIVEK NAGARJaipur, SUNDARAM COLONY, OPP. AIRPORT, SANGANER

Code: 08 **JAIPUR** Pin: 302029 State: Rajasthan

Phone:

GSTIN: PAN No. **EEFPK8822H** 08EEFPK8822H1Z8

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No RJ52GA5589 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	314.29	1.50	5	3,095.76
	10.0							
	Total Nag. 1	Total	1	10	Total			3,095.76
Other Charges			Other C	harges			0.46	
				CGST TAX			77.39	
				SGST T	AX			77.39
				Net Amount			3,251.00	

Amount In Words Rupees Three Thousand Two Hundred Fifty One Only.

^	D 1	
()ur	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%	3,095.76	77.39	77.39

Remarks:

Terms:

 Goods once 	cold are not	t roturnahla
1. GOODS ONCE	SOID ARE NO	renumanie.

- 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