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/2903 Dated 31/08/2024

IRN No 44329decf8aebaf084cb46a93eb632d29feaa83f3f005b025744483c6

4453338

ACK No 172415699510268 Date: 08/31/2024

Buyer

RAJENDRA TRADING COMPANY MALPURA

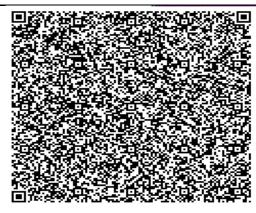
REKHA DEVI W/O RAJENDRA **JAINMALPURA, SUBHASH COLONY**

Code: 08 MALPURA Pin: **304502** State: Rajasthan

Phone:

GSTIN: PAN No. AFOPJ4269F 08AFOPJ4269F1Z5

Delivery Address:



Pymt Mode: CREDIT

Transporter VINOD TRANSPORT

Vehicle No

Delivery Station: MALPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	32.00	157.14	1.50	5	4,953.05
	32.0/4							
	Total Nag. 1	Total	4	32	Total			4,953.05
Other Charges			Other Cl	harges	ı		89.79	
BADDANA MAIDIDT				CGST TAX 1			126.08	

BARDANA MAJDURI 40.00 50.00

CGST TAX 126.08 126.08 SGST TAX

Net Amount 5,295.00

Amount In Words Rupees Five Thousand Two Hundred Ninety Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	5,043.05	126.08	126.08	

Remarks:

Terms:

1	Coode ance cold	are not returnable.	
1 1.	GOODS OFFICE SOID	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