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/4306 Dated 26/10/2024

IRN No 9647b4873d40d26fffd5109480e44177df7f2a79044eee00992144d57

e5be475

ACK No Date: 10/26/2024 172416103460274

Buyer

LIBRA PRIME JAIPUR

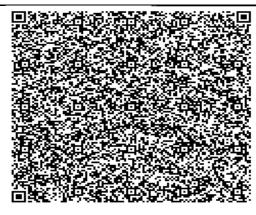
**JAIPUR** 

Code: 08 **JAIPUR** Pin: **302017** State: Rajasthan

Phone:

GSTIN: 08AAIFL6867C1Z2 PAN No. AAIFL6867C

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KAJU HSN 0801	08013210	1.00	10.00	500.00	0.00	5	5,000.00
	10.0							
	Total Nag. 1	Total	1	10	Total			5,000.00
Other Charges			<u></u>	Other Charges			0.00	
				CGST TAX				125.00
			SGST TAX					125.00

Amount In Words Rupees Five Thousand Two Hundred Fifty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	5,000.00	125.00	125.00

**Net Amount** 

## Remarks:

Terms:

- 1. Goods once sold 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** 

5,250.00