TAX INVOICE Original

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/2622 Dated 20/08/2024

IRN No 7ec40794939e9b5971f98d0457cae883a12c80dd075068400558cff68

d5ac9f9

ACK No 172415623173248 Date: 08/20/2024

Buyer

SANT TRADERS CHOMU

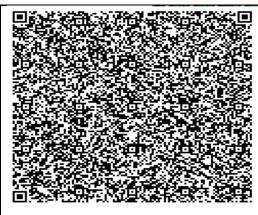
Shop No. A-24,25, Krishna Colony, A-Block, Morija Road, Chomu, Jaipur, Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08NZJPS3250M1ZH PAN No. NZJPS3250M

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GQ7863

Delivery Station: CHOMU

Broker KATHORE BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	1.00	10.00	842.86	0.00	5	8,428.60
	10.0							
2	AABJOSH TAX 5	08062010	1.00	10.00	285.71	0.00	5	2,857.10
	10.0							
	Total Nag. 2	Total	2	20	Total			11,285.70

Other Charges

Other Charges 0.00
CGST TAX 282.15
SGST TAX 282.15

Net Amount 11,850.00

Amount In Words Rupees Eleven Thousand Eight Hundred Fifty Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable	CGST	SGST
ı			Value	Value	Value
	08062010	CGST 2.5%+SGST 2.5%	11,285.70	282.15	282.15

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