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 Code: 08 Pin: 302013 State: Rajasthan

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/4453 Dated 06/11/2024

IRN No 1552f748802a96cc52fb5c51d229c189316bdadb383e5bf937b2a2ca

6704886c

ACK No 172416165813863 Date: 11/06/2024

Buyer

**NISHA TRADING CO SIKANDARA** 

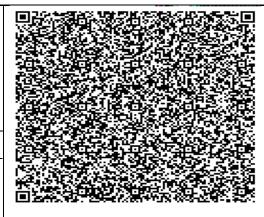
SIKANDRA

Code: 08 SIKANDRA Pin: **303326** State: Rajasthan

Phone:

GSTIN: 08AKXPG9399M1ZS PAN No. AKXPG9399M

Delivery Address:



**CREDIT** Pymt Mode:

SIKENDRA GOLDEN Transporter

Vehicle No

Delivery Station: SIKENDRA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	680.95			26,829.43
	Total Nag. 1	Total	4	40	Total			26,829.43

## Other Charges

BARDANA MAJDURI

40.00 30.00

69.59 Other Charges **CGST TAX** 672.49 SGST TAX 672.49

**Net Amount** 28,244.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred Forty Four 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%	26,899.43	672.49	672.49

## **Remarks:**

Terms:

Goods once sold are not returnable.
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**