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 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/4550 Dated 09/11/2024

IRN No 59f3e6f196293ca820302c8637b0fdab894b6262f101d7a3e5399fa6d

4ad253c

ACK No 172416199578248 Date: 11/11/2024

Buyer

SAURABH TRADERS JAIPUR

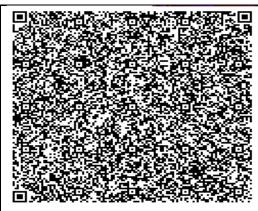
JAIPUR

Code: 08 **JAIPUR** Pin: 302023 State: Rajasthan

Phone: 9414040757

GSTIN: 08AEQPG9307Q1ZO PAN No. AEQPG9307Q

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	3.00	30.00	923.81	2.50	5	27,021.44
	30.0/3							
2	AABJOSH TAX 5	08062010	3.00	30.00	690.48	2.50	5	20,196.54
	30.0/3							
3	AABJOSH TAX 5	08062010	3.00	30.00	338.10	2.50	5	9,889.42
	30.0/3							
	Total Nam 0	Takal		00	T-4-1			F7 407 40
	Total Nag. 9	Total	9	90	Total			57,107.40
Other Charges			Other Charges			0.22		
					CGST TAX			1,427.69
					SGST TAX			1,427.69

Amount In Words Rupees Fifty Nine Thousand Nine Hundred Sixty Three Only.

^	T. 1	
/ hur	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%	57,107.40	1,427.69	1,427.69

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

59,963.00