TAX INVOICE Original

PK ENTERPRISES 2023-24

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/7139** Dated **20/03/2024**

IRN No d9243ee4daf0f5989b87a17e3a6d70f5d2aac3c4e00402ec5c377092f

2b70c46

ACK No 172414636305574 Date: 03/20/2024

Buyer

A S AND CO CHOMU

Shop No. 1, Morija Road, Atray Medicos, Subhash Colony, Chomu,

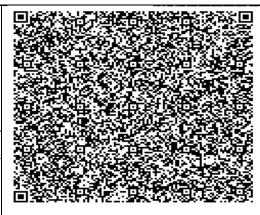
Jaipur, Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08EASPA0901E1Z3 PAN No. EASPA0901E

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ32GA9915

Delivery Station : CHOMU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	328.57	1.50	5	16,182.07
	Total Nag. 5	Total	5	50	Total			16,182.07
Other Charges				Other Charges				-0.17
_				CGST TAX				404.55
				SGST TAX			404.55	

Amount In Words Rupees Sixteen Thousand Nine Hundred Ninety One Only.

Our 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%	16,182.07	404.55	404.55

Net Amount

Remarks:

Terms:

1 Canda awas sald awa wat wat water		1

- 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 2023-24

Authorised Signatory

16,991.00