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/2804 Dated 28/08/2024

IRN No 99df83327ee1262c50bb177f6fa3d997b5613cc0893e6cffd5446df26d

efd138

ACK No 172415671355524 Date: 08/28/2024

Buyer

KANHYIA TRADERS CHOMU

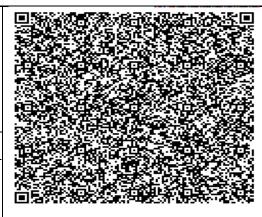
СНОМИ

Code: 08 СНОМИ Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No RJ32GA9915

Delivery Station: CHOMU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	
1	AABJOSH TAX 5	08062010	2.00	20.00	838.10	1.50	5	16,510.57	
	20.0/2								
	Total Nag. 2	Total	2	20	Total			16,510.57	
Other Charges				Other Charges				-0.09	
					CGST TAX			412.76	
				SGST TAX			412.76		

Amount In Words Rupees Seventeen Thousand Three Hundred Thirty Six Only.

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Our	Ran	kors	•

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%	16,510.57	412.76	412.76

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

17,336.00