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/253 Dated 11/04/2024

IRN No cf9a9c21f661b02e4c12310a30f985f9a1d8c629445ba91f5acdbc224

273c6ae

ACK No 172414782484006 Date: 04/11/2024

Buyer

NISHA TRADING CO SIKANDARA

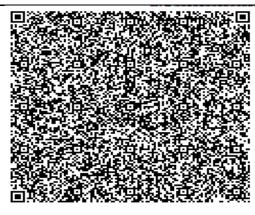
SIKANDRA

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

Phone:

GSTIN: 08AKXPG9399M1ZS PAN No. AKXPG9399M

Delivery Address:



CREDIT Pymt Mode:

Transporter SIKENDRA GOLDEN

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	828.57			32,645.66
Othor	Total Nag. 1	Total	4	40 Other Ch	Total narges			32,645.66 69.56

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX** 817.89 SGST TAX 817.89

Net Amount 34,351.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Fifty 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%	32,715.66	817.89	817.89

Remarks:

Terms:

1. Condense and any metal-to-the	

- 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