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/194 Dated 09/04/2024

IRN No ad4ee8e53cd19c58013ef6c9aed0a18f44fe8998a4231329961945b62

113aebc

ACK No 172414765278888 Date: 04/09/2024

Buyer

**DEV TRADING CO NADBAI** 

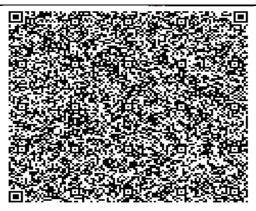
NADBAI

Code: **08** NADBAI Pin: 321602 State: Rajasthan

Phone:

GSTIN: 08ARCPG0962E1Z5 PAN No. ARCPG0962E

Delivery Address:



CREDIT Pymt Mode:

\*\*PARTY-SELF-RECD\*\* Transporter

Vehicle No RJ29GB0274

Delivery Station: NADHBAI

Broker

| SNo.          | Description Of Goods    | HSN Code | Qty  | Weight   | Rate          | Disc<br>% | GST<br>Rate | Amount    |
|---------------|-------------------------|----------|------|----------|---------------|-----------|-------------|-----------|
| 1             | AABJOSH TAX 5           | 08062010 | 2.00 | 20.00    | 838.10        | 1.50      | 5           | 16,510.57 |
| 2             | 20.0/2<br>AABJOSH TAX 5 | 08062010 | 2.00 | 20.00    | 628.57        | 1.50      | 5           | 12,382.83 |
|               | 20.0/2                  |          |      |          |               |           |             |           |
|               |                         |          |      |          |               |           |             |           |
|               |                         |          |      |          |               |           |             |           |
|               |                         |          |      |          |               |           |             |           |
|               |                         |          |      |          |               |           |             |           |
|               | Total Nag. 4            | Total    | 4    | 40       | Total         |           |             | 28,893.40 |
| Other Charges |                         |          |      |          | Other Charges |           |             | -0.06     |
|               |                         |          |      | CGST TAX |               |           | 722.33      |           |

Amount In Words Rupees Thirty Thousand Three Hundred Thirty Eight Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

| HSN Code | Tax Description     | Assessable<br>Value |        |        |
|----------|---------------------|---------------------|--------|--------|
|          |                     | Value               | Value  | Value  |
| 08062010 | CGST 2.5%+SGST 2.5% | 28,893.40           | 722.33 | 722.33 |
|          |                     |                     |        |        |
|          |                     |                     |        |        |
|          |                     |                     |        |        |
|          |                     |                     |        |        |
|          |                     |                     |        |        |
|          |                     |                     |        |        |

SGST TAX

**Net Amount** 

## 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** 

722.33

30,338.00