Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Dated 28/08/2024 Invoice No. SL/2818

IRN No e8b3711ca9554dd657116a31226e18b9c108dac74618ea22981cff2e

0239e281

ACK No Date: 08/28/2024 172415674005763

Buyer

NISHA TRADING CO SIKANDARA

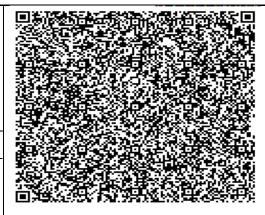
SIKANDRA

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	08062010	4.00	40.00	833.33	1.50	5	32,833.20		
	40.0/4		4.00	40.00						
2	AABJOSH TAX 5	08062010	4.00	40.00	580.95	1.50	5	22,889.43		
	40.0/4									
	Total Nag. 2	Total	8	80	Total			55,722.63		
					Other Charges			140.22		

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges 140.23 **CGST TAX** 1,396.57 SGST TAX 1,396.57

Net Amount 58,656.00

Amount In Words Rupees Fifty Eight Thousand Six Hundred Fifty Six 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%	55,862.63	1,396.57	1,396.57

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