TAX INVOICE Original

P K 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/4499** Dated **08/11/2024**

IRN No 18ee9021f10c9040471e361fa036cc88747246c279797e132279e1c78

34c19d8

ACK No 172416182623896 Date: 11/08/2024

Buyer

GOYAL AGENCY CHOMU

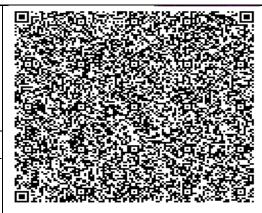
СНОМИ

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPG0220B2ZI PAN No. ABIPG0220B

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ41GA6521

Delivery Station: CHOMU

Eway Bill No. **711475370160**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount		
1	AABJOSH TAX 5	08062010	25.00	250.00	580.95	3.00	5	140,880.38		
	250.0/25									
2	AABJOSH TAX 5	08062010	45.00	450.00	276.19	3.00	5	120,556.94		
	450.0/45									
3	AABJOSH TAX 5	08062010	15.00	150.00	833.33	3.00	5	121,249.52		
	150.0/15									
4	ANJEER HSN 0804	08042090	1.00	6.00	830.36	1.50	12	4,907.43		
	ROZANA									
	6.0									
	Total Nag. 86	Total	86	856	Total			387,594.27		
Other	Charges		Other Charges			0.49				
				CGST T	9,861.62					
			SGST T	9,861.62						
Net Amount							407,318.00			

Amount In Words Rupees Four Lakh Seven Thousand Three Hundred Eighteen Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08062010 CGST 2.5%+SGST 2.5% 382,686.84 9,567.17 9,567.17 08042090 CGST 6.0%+SGST 6.0% 4,907.43 294.45 294.45

Remarks:

Terms:

1	Coode	onco	cold	250	not	returnable.	
1.	GUUUS	ULICE	SOIU	ale	HUL	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