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/3089 Dated 10/09/2024

IRN No 6611429990290f8776a94f937514cc43bf7233875f0e4d925c62f40f39

0d991d

ACK No 172415765214074 Date: 09/10/2024

Buyer

DEV TRADING CO NADBAI

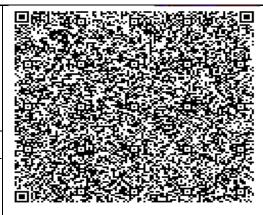
NADBAI

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 %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	2.00	20.00	842.86	1.50	5	16,604.34
	20.0/2							
2	AABJOSH TAX 5	08062010	2.00	20.00	590.48	1.50	5	11,632.46
	20.0/2							
	Total Nag. 4	Total	4	40	Total			28,236.80
Other Charges			Other Charges			0.36		
				CGST TAX				705.92
				SGST TAX			705.92	

Amount In Words Rupees Twenty Nine Thousand Six Hundred Forty Nine Only.

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(),,,,,,	Bankers	
()ui	Dunkers	

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%	28,236.80	705.92	705.92

Net Amount

Remarks:

Terms:

1 (2hnnf	once	plas	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

29,649.00