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/3112 Dated 10/09/2024

IRN No a0bc290b825a12308598200d354da0c1c5d8f89a5ac4bd7dc435534

1bfa1a821

ACK No 172415767127541 Date: 09/10/2024

Buyer

LIBRA PRIME JAIPUR

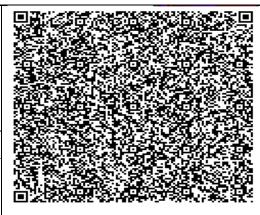
JAIPUR

Code: **08 JAIPUR** Pin: **302017** State: Rajasthan

Phone:

GSTIN: 08AAIFL6867C1Z2 PAN No. AAIFL6867C

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KAJU HSN 0801	08013210	1.00	22.68	447.62	0.00	5	10,152.02
	22.68							
	Total Nag. 1	Total	1	22.680	Total			10,152.02
Other Charges				Other Charges				0.38
				CGST TAX				253.80
					SGST TAX			253.80

Amount In Words Rupees Ten Thousand Six Hundred Sixty Only.

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	10,152.02	253.80	253.80

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

10,660.00