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/4353 Dated 29/10/2024

IRN No 0db2a32252f0441efe7fe0ccb698ac3c0107fa0cf1d3f6ba810123a6ffa

d0c82

ACK No 172416120009070 Date: 10/29/2024

Buyer

DEV TRADING CO NADBAI

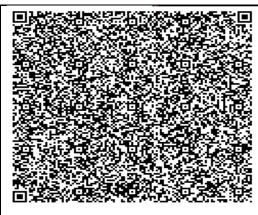
NADBAI

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	895.24	1.50	5	17,636.23	
	20.0/2								
	Total Nag. 2	Total	2	20	Total			17,636.23	
Other Charges				Other Charges			-0.05		
					CGST TAX			440.91	
					SGST TAX			440.91	

Amount In Words Rupees Eighteen Thousand Five Hundred Eighteen Only.

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Our	Ran	kors	•

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%	17,636.23	440.91	440.91

Net Amount

Remarks:

Terms:

- 1. Goods once sold 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

18,518.00