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/4202 Dated 23/10/2024

IRN No 80ef1eca0bf592db079081ee67d594d0e97f78b633a636f740a1675eb

04c0392

ACK No 172416075566408 Date: 10/23/2024

Buyer

GOYAL AGENCY CHOMU

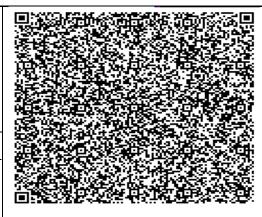
СНОМИ

Code: 08 СНОМИ Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ABIPG0220B2ZI PAN No. ABIPG0220B

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No RJ14GL9358

Delivery Station: CHOMU

721471258735 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	
1	AABJOSH TAX 5	08062010	35.00	350.00	580.95	3.00	5	197,232.52	
	350.0/35								
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ı									
	Total Nag. 35	Total	35	350	Total			197,232.52	
Other Charges				Other Charges			-0.14		
				CGST TAX			4,930.81		
					SGST TAX			4,930.81	
				1					

Amount In Words Rupees Two Lakh Seven Thousand Ninety Four 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%	197,232.52	4,930.81	4,930.81

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

207,094.00