TAX INVOICE Original

## PK ENTERPRISES 2023-24

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/7246** Dated **27/03/2024** 

IRN No 9cf8fc5a14efb29d008b7b023404e140e3e39a9cc0ae07450659abc84

749e2c3

ACK No 172414676779173 Date: 03/27/2024

Buyer

**GOVIND ENTERPRISES JAIPUR** 

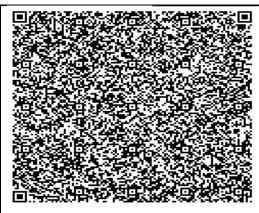
**JAIPUR** 

JAIPUR Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIQPJ3057Q1ZH PAN No. AIQPJ3057Q

Delivery Address:



Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	1.00	10.00	628.57	2.50	5	6,128.56
	10.0							
2	AABJOSH TAX 5	08062010	1.00	10.00	333.33	2.50	5	3,249.97
	10.0							
	Total Nag. 2	Total	2	20	Total			9,378.53
Other Charges			Other Charges			-0.45		
				CGST TAX				234.46
				SGST TAX			234.46	

Amount In Words Rupees Nine Thousand Eight Hundred Forty Seven 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%	9,378.53	234.46	234.46

**Net Amount** 

## **Remarks:**

Terms:

-	C I -	 1 -1	 	 1.1.

- 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 2023-24

**Authorised Signatory** 

9,847.00