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/486 Dated 25/04/2024

IRN No bed4e596f255c165e2a9624f3b23d5e6745f60a0b13b8f815994e7ea3

a20e4e1

ACK No 172414862458860 Date: 04/25/2024

Buyer

AMIT TRADING COMPANY NIWARU ROAD

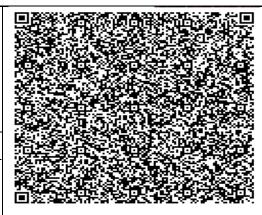
**JAIPUR** 

Code: 08 **JAIPUR** Pin: 302012 State: Rajasthan

Phone:

GSTIN: 08ASVPA7280R2ZP PAN No. ASVPA7280R

Delivery Address:



CREDIT Pymt Mode:

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

Vehicle No RJ59EP0331

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ANJEER HSN 0804	08042090	1.00	6.00	691.96	0.00	12	4,151.76
	6.0							
	Total Nag. 1	Total	1	6	Total			4,151.76
Other Charges				Other Charges			0.02	
				CGST TAX			249.11	
					SGST TAX			249.11

Amount In Words Rupees Four Thousand Six Hundred Fifty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
08042090	CGST 6.0%+SGST 6.0%	4,151.76	249.11	Value 249.11

**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** 

4,650.00