

TAX INVOICE

Original

P K 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/2831

Dated 28/08/2024

IRN No e5a6d7d47fe49294492fd2b5fdc85503ecc27cf0af169a19929733532
7a1d6bf

ACK No 172415675038175

Date : 08/28/2024

Buyer

R R TRADERS JAIPUR
JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVJPG9247R1ZN

PAN No. AVJPG9274R

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	838.10	1.50	5	8,255.28
	Total Nag. 1	Total	1	10	Total	8,255.28		

Other Charges

Other Charges	-0.04
CGST TAX	206.38
SGST TAX	206.38
Net Amount	8,668.00

Amount In Words Rupees Eight Thousand Six Hundred Sixty Eight 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%	8,255.28	206.38	206.38

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