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/3263 Dated 16/09/2024

IRN No 88fe6b9ca7edd055da5ace2a83b586e0418ac253f0b652fb05c50516

5a038bf6

ACK No 172415804179546 Date: 09/16/2024

Buyer

GOYAL AGENCY CHOMU

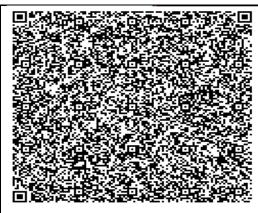
СНОМИ

Code: 08 СНОМИ Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ABIPG0220B2ZI PAN No. ABIPG0220B

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No RJ14GL7630

Delivery Station: CHOMU

761458782952 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	
1	AABJOSH TAX 5	08062010	15.00	150.00	833.33	3.00	5	121,249.52	
	150.0/15								
2	AABJOSH TAX 5	08062010	20.00	200.00	276.19	3.00	5	53,580.86	
	200.0/20								
	Total Nag. 35	Total	35	350	Total			174,830.38	
Other Charges					Other Charges			0.10	
		CGST TAX			4,370.76				
					SGST TAX			4,370.76	
							183,572.00		

Amount In Words Rupees One Lakh Eighty Three Thousand Five Hundred Seventy Two Only.

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()ur	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%	174,830.38	4,370.76	4,370.76

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