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/2318 Dated 02/08/2024

IRN No 6e7cb2b8f4321018f0e2a147bbf182177be81b0995aaf37c3df1a4398

cd26c4d

ACK No 172415517145803 Date: 08/02/2024

Buyer

SAURABH TRADERS JAIPUR

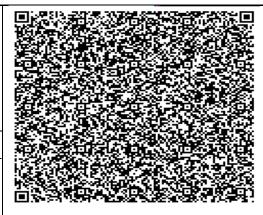
**JAIPUR** 

Code: 08 **JAIPUR** Pin: **302023** State: Rajasthan

Phone: 9414040757

GSTIN: 08AEQPG9307Q1ZO PAN No. AEQPG9307Q

Delivery Address:



Pymt Mode: CREDIT

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

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKROT GIRI GST 5%	08023200	1.00	10.00	966.67	1.50	5	9,521.70
	10.0							
	Total Nag. 1	Total	1	10	Total			9,521.70
Other Charges				Other Ch	narges			0.22
				CGST TAX			238.04	
				SGST T	4Χ			238.04

Amount In Words Rupees Nine Thousand Nine Hundred Ninety Eight Only.

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	9,521.70	238.04	238.04

**Net Amount** 

## **Remarks:**

Terms:

Goods once sold are not returnable.
1. GOODS ONCE SOID 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** 

9,998.00