

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/2622

Dated 20/08/2024

IRN No 7ec40794939e9b5971f98d0457cae883a12c80dd075068400558cff68
d5ac9f9

ACK No 172415623173248

Date : 08/20/2024

Buyer

SANT TRADERS CHOMU

Shop No. A-24,25, Krishna Colony,
A-Block, Morija Road, Chomu,
Jaipur, Rajasthan, 303702

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08NZJPS3250M1ZH

PAN No. NZJPS3250M

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GQ7863

Delivery Station : CHOMU

Broker KATHORE 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	842.86	0.00	5	8,428.60
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	285.71	0.00	5	2,857.10
Total Nag. 2		Total	2	20	Total	11,285.70		

Other Charges

Other Charges	0.00
CGST TAX	282.15
SGST TAX	282.15
Net Amount	11,850.00

Amount In Words Rupees Eleven Thousand Eight Hundred Fifty 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%	11,285.70	282.15	282.15

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