

## 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/280

Dated 13/04/2024

IRN No cc79efc70e44529a44b64114923419f7a0961bf2072a0049a5019abfb  
ba8aefd

ACK No 172414793225737

Date : 04/13/2024

Buyer

SAURABH TRADERS JAIPUR  
JAIPUR

JAIPUR

Pin : 302023

State : Rajasthan

Code : 08

Phone : 9414040757

GSTIN : 08AEQPG9307Q1ZO

PAN No. AEQPG9307Q

Delivery Address :

Pymt Mode: CREDIT

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

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	885.71	1.50	5	8,724.24
Total Nag. 1		Total	1	10	Total	8,724.24		

## Other Charges

Other Charges	-0.46
CGST TAX	218.11
SGST TAX	218.11
Net Amount	9,160.00

Amount In Words Rupees Nine Thousand One Hundred Sixty Only.

## Our Bankers :

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%	8,724.24	218.11	218.11

## 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