

TAX INVOICE

Original

P K ENTERPRISES 2024-2577 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/2993

Dated 04/09/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

ANANT INTERNATIONAL DNG JAIPUR
JAIPUR**JAIPUR**

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSSPG7664P2ZL

PAN No. BSSPG7664P

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 40.0/4	08062010	4.00	40.00	590.48	2.50	5	23,028.72

Other Charges

Other Charges	-0.16
CGST TAX	575.72
SGST TAX	575.72
Net Amount	24,180.00

Amount In Words **Rupees Twenty Four Thousand One Hundred Eighty 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%	23,028.72	575.72	575.72

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