Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2449 Dated 09/08/2024

IRN No 2b2f7f8069184ad900af0d2c398437b6b3386bfbf023a61d032ed9ae6

9a601fe

ACK No Date: 08/09/2024 172415564985852

Buyer

OM TRADERS BAYANA

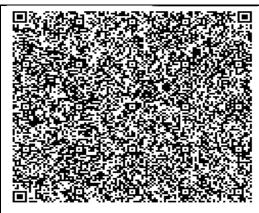
BAYANA

Code: 08 **BAYANA** Pin: **321401** State: Rajasthan

Phone:

GSTIN: 08ALCPM7125K2ZW PAN No. ALCPM7125K

Delivery Address:



CREDIT Pymt Mode:

Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station: BAYANA

Broker SD SUNIL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 30.0/3	08062010	3.00	30.00	852.38	0.00	5	25,571.40
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	623.81	0.00	5	6,238.10
	10.0							
	Total Nag. 1	Total	4	40	Total			31,809.50
Other Charges		Other Ch	narges			69.52		

Amount In Words Rupees Thirty Three Thousand Four Hundred Seventy Three Only.

Our Bankers:

40.00

BARDANA MAJDURI

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

30.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	31,879.50	796.99	796.99

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

Goods once sold are not returnable.
1. GOOGS ONCE SOID ARE NOT TELUTIABLE.

- 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

796.99

796.99

33,473.00