TAX INVOICE Original

## 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/330** Dated **15/04/2024** 

IRN No ba3575d0b99f27eacc3021332909c80801647662ff2459becf20f5dc4

eaecb3a

ACK No 172414804537006 Date: 04/15/2024

Buyer

**GOYAL AGENCY CHOMU** 

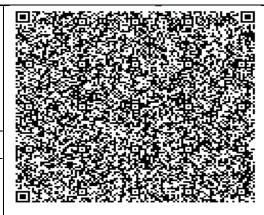
сноми

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPG0220B2ZI PAN No. ABIPG0220B

Delivery Address:



Pymt Mode: CREDIT

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

Vehicle No RJ14GL7630

Delivery Station : CHOMU

Eway Bill No. **781420768689** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KAJU HSN 0801 DW 300.0/15	08013210	15.00	300.00	461.90	1.50	5	136,491.45
	Total Nag. 15	Total	15	300	Total			136,491.45
Other	r Charges		Other Charges		-0.03			
	_		CGST TAX			3,412.29		
SGST TAX								3,412.29
1								

Amount In Words Rupees One Lakh Forty Three Thousand Three Hundred Sixteen Only.

^	T. 1	
11111	Bankers	•

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	136,491.45	3,412.29	3,412.29

**Net Amount** 

## 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** 

143,316.00