Original **TAX INVOICE** 

## PK ENTERPRISES 2023-24

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

Phone: 9314420230

State Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/7099 Dated 18/03/2024

IRN No 08bd3862b142d4f3d1a2c69d704d276a95f44242103a926e282c749e

b1115721

ACK No Date: 03/18/2024 172414623867685

Buyer

LALIT TRADING CO JAIPUR

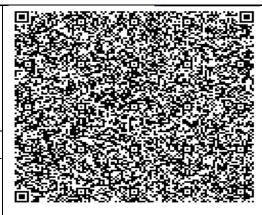
**JAIPUR** 

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08ADJPA0403F1ZB PAN No. ADJPA0403F

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

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	833.33			8,208.30
Other	Total Nag. 1 Charges	Total	1	10 Other Ch CGST T				8,208.30 0.28 205.21

Amount In Words Rupees Eight Thousand Six Hundred Nineteen Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 08062010

**HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value CGST 2.5%+SGST 2.5% 8,208.30 205.21 205.21

SGST TAX **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 2023-24

**Authorised Signatory** 

205.21

8,619.00