Original **TAX INVOICE** 

## PK ENTERPRISES 2024-25

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/356 Dated 17/04/2024

IRN No f8da0f2d0f88d12f679bb10f851267f9b8a2f80d3308bda812f41442f23

33ef6

ACK No 172414815962590 Date: 04/17/2024

Buyer

MONA AND COMPANY MANDI JAIPUR

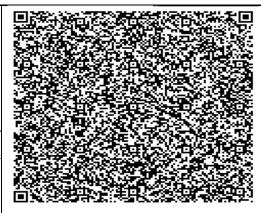
**B-57,ANAJ MANDI,JAIPUR** 

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: 08AJNPA0729J1Z8 PAN No. AJNPA0729J

Delivery Address:



CREDIT Pymt Mode:

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

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	2.00	20.00	623.81	1.50	5	12,289.06
	20.0/2							
	Total Nag. 2	Total	2	20	Total			12,289.06
Other Charges				Other Charges				0.48
				CGST TAX				307.23
				SGST TA	AX			307.23

Amount In Words Rupees Twelve Thousand Nine Hundred Four Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code Tax Description Assessable **CGST** Value Value 08062010 CGST 2.5%+SGST 2.5% 12,289.06 307.23

**Net Amount** 

## **Remarks:**

Terms:

<ol> <li>Goods once sold are not returnable.</li> </ol>
1. GOODS ONCE SOID ARE NOT TELUTHADIE.

- 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** 

12,904.00

**SGST** 

Value

307.23