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/4270** Dated **25/10/2024**

IRN No 63f2f9c92bc8dc036f5092a31feb145656347950f93030c1de50088ff1

7061e2

ACK No 172416093781816 Date: 10/25/2024

Buyer

GOVIND ENTERPRISES JAIPUR

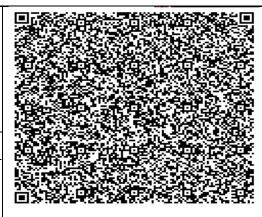
JAIPUR

JAIPUR Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIQPJ3057Q1ZH PAN No. AIQPJ3057Q

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 16.0/2	08062010	2.00	16.00	180.95	2.50	5	2,822.82
	Total Nag. 2	Total	2	16	Total			2,822.82
Other	Charges			Other Ch		0.04		
				CGST TAX				70.57

Amount In Words Rupees Two Thousand Nine Hundred Sixty Four Only.

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Our	Ran	kors	•

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%	2,822.82	70.57	70.57	

SGST TAX

Net Amount

Remarks:

Terms:

-	C I -	 	 	 - 1- 1 -	

- Goods once sold are not returnable.
 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

70.57

2,964.00