TAX INVOICE Original

PK ENTERPRISES 2023-24

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/6940** Dated **11/03/2024**

IRN No e3744e5cab6ed884a846c922dd1fb65c281ab1e3c37c569f099c51c8

d61f9434

ACK No 172414576516373 Date: 03/11/2024

Buyer

A S AND CO CHOMU

Shop No. 1, Morija Road, Atray Medicos, Subhash Colony, Chomu,

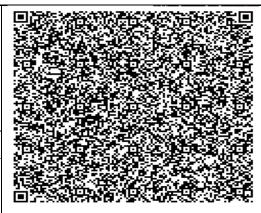
Jaipur, Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08EASPA0901E1Z3 PAN No. EASPA0901E

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ32GA9915

Delivery Station: CHOMU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	3.00	30.00	871.43	1.50	5	25,750.76
	30.0/3							
2	AABJOSH TAX 5	08062010	3.00	30.00	638.10	1.50	5	18,855.86
	30.0/3							
3	AABJOSH TAX 5	08062010	5.00	50.00	357.14	1.50	5	17,589.14
	50.0/5							
	Total Nag. 11	Total	11	110	Total			62,195.76
Other	Charges	1		Other Cl	narges			0.44
	-			CGST T	AX			1,554.90
				SGST T	AX			1,554.90
				Net Amo	ount			65,306.00

Amount In Words Rupees Sixty Five Thousand Three Hundred Six Only.

Our Bankers:

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%
 62,195.76
 1,554.90
 1,554.90

Remarks:

Terms:

 Goods once sold are not returnable.

- 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 2023-24

Authorised Signatory