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/3060 Dated 09/09/2024

IRN No 132bda38818692ab9d9ad5339ebdb31f7e1d0edcddc2bf95a425f90f

6f39d168

ACK No Date: 09/09/2024 172415757798678

Buyer

KANHYIA TRADERS CHOMU

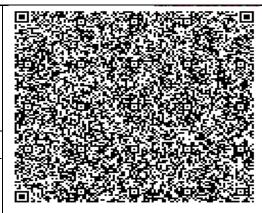
СНОМИ

Code: 08 СНОМИ Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No RJ32GA9915

Delivery Station: CHOMU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	5.00	50.00	576.19	1.50	5	28,377.36
	50.0/5							
2	AABJOSH TAX 5	08062010	5.00	50.00	271.43	1.50	5	13,367.93
	50.0/5							
	Total Nag. ()	Total	10	100	Total			41,745.29
Other Charges					Other Charges			0.45
	_		CGST T	1,043.63				
					SGST TAX			1,043.63
					Net Amount			43,833.00

Amount In Words Rupees Forty Three Thousand Eight Hundred Thirty Three 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
08062010	CGST 2.5%+SGST 2.5%	41,745.29	1,043.63	1,043.63

Remarks:

Terms:

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