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: Rajasthan State Code: 08 Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Dated 29/08/2024 Invoice No. SL/2832

IRN No 0c181884adf865a9e69282cafd500ded6c9e960f55acc6a82ff947545

adc4da7

ACK No 172415678914672 Date: 08/29/2024

Buyer

DEV TRADING CO NADBAI

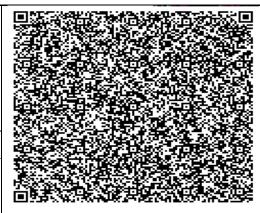
NADBAI

Code: 08 NADBAI Pin: 321602 State: Rajasthan

Phone:

GSTIN: 08ARCPG0962E1Z5 PAN No. ARCPG0962E

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No RJ29GB0274

Delivery Station: NADHBAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	2.00	20.00	842.86	1.50	5	16,604.34
	20.0/2							
2	AABJOSH TAX 5	08062010	2.00	20.00	590.48	1.50	5	11,632.46
	20.0/2							
3	AKHROT INSHELL	08023100	2.00	20.00	476.19	1.50	5	9,380.94
	ROYAL JAR							
	20.0/2							
	Total Nag. 6	Total	6	60	Total			37,617.74
Other	Other Charges			Other Charges			0.38	
				CGST TAX				940.44
				SGST TAX			940.44	

Amount In Words Rupees Thirty Nine Thousand Four Hundred Ninety Nine 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%	28,236.80	705.92	705.92
08023100	CGST 2.5%+SGST 2.5%	9,380.94	234.52	234.52

Net Amount

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

39,499.00