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:

Invoice No. SL/2861 Dated 30/08/2024

IRN No d7c65c55cb74e6b111ddc9a80baa4fe7dca935f1f8abe0956571b812

299c8469

ACK No Date: 08/30/2024 172415686736750

Buyer

KANHYIA TRADERS CHOMU

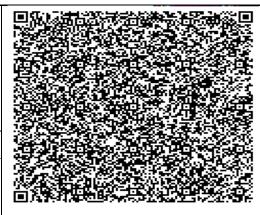
СНОМИ

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	
1	AABJOSH TAX 5	08062010	2.00	20.00	838.10	1.50	5	16,510.57	
	20.0/2								
2	AABJOSH TAX 5	08062010	2.00	20.00	585.71	1.50	5	11,538.49	
	20.0/2								
	Total Nag. 4	Total	4	40	Total			28,049.06	
Other Charges						0.50			
other onarged					CGST TAX			701.22	
		SGST TAX				701.22			
I									

Amount In Words Rupees Twenty Nine Thousand Four Hundred Fifty Two Only.

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()ur	Bankers	:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value		
08062010	CGST 2.5%+SGST 2.5%	28,049.06	701.22	701.22

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

29,452.00