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/3213 Dated 13/09/2024

IRN No 24236c7712c49b7c0b509f46b0a6cb47e787ac3befeae85898c805b2

563d917a

ACK No Date: 09/13/2024 172415789280879

Buyer

RUKMANI ENTERPRISES JAIPUR

AA 13 B, RAJDHANI MANDIJAIPUR,

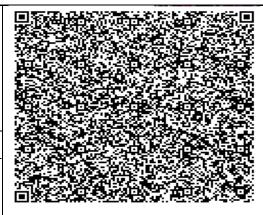
SIKAR ROAD

Code: 08 **JAIPUR** Pin: 302013 State: Rajasthan

Phone:

GSTIN: 08ABXPG5253B1ZL PAN No. ABXPG5253B

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	1.00	10.00	861.90	1.50	5	8,489.72
	10.0							
	TatalNam				-			0.400.70
	Total Nag. 1	Total	1	10	Total			8,489.72
Other Charges				Other Charges				-0.20
				CGST TAX				212.24

Amount In Words Rupees Eight Thousand Nine Hundred Fourteen 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%	8,489.72	212.24	212.24

SGST TAX **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

212.24

8,914.00