TAX INVOICE Original

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/3149** Dated **11/09/2024**

IRN No d2fbd7c3c257d7be902a5c6a9fde22f901c3a07944af0ac6978f7f08f4

3b4a4b

ACK No 172415776822417 Date: 09/11/2024

Buyer

NATANI TRADING CO LALSOTH

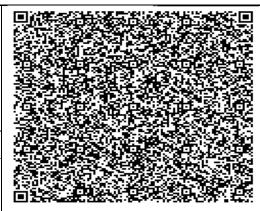
LALSOTH

LALSOT Pin: 303503 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJPPG5412Q1ZO PAN No. AJPPG5412Q

Delivery Address:



Pymt Mode: **CREDIT**Transporter **GANESH**

Vehicle No

Delivery Station: LALSOTH

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	1.00	10.00	838.10	1.50	5	8,255.28
	10.0							
2	AABJOSH TAX 5	08062010	2.00	20.00	280.95	1.50	5	5,534.72
	20.0/2							
	Total Nag. 1	Total	3	30	Total			13,790.00
Other Charges				Other Charges 90.00				

Amount In Words Rupees Fourteen Thousand Five Hundred Seventy Four Only.

Our Bankers :

40.00

BARDANA MAJDURI

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

50.00

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	13,880.00	347.00	347.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Coods once cold 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 2024-25

Authorised Signatory

347.00

347.00

14,574.00