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/2672 Dated 23/08/2024

IRN No c6bad0a88b09ac9f9d0e54f2407b3fe8c873039fbe9e16d307a9f8471

2402960

ACK No 172415642126506 Date: 08/23/2024

Buyer

SHREE SHYAM TRADING COMPANY BAJARIA

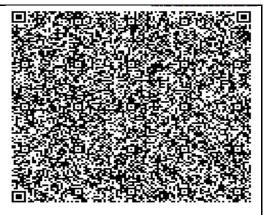
BAJRIYA

Code: 08 **BAJRIYA** Pin: 322001 State: Rajasthan

Phone:

GSTIN: 08AFGFS8254K1ZD PAN No. AFGFS8254K

Delivery Address:



Pymt Mode: CREDIT Transporter KAILASH

Vehicle No

Delivery Station: BAJRIYA

Broker **RAMESH SOMANI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	1.00	10.00	590.48	0.00	5	5,904.80
	10.0	00063010	1.00	10.00	205 74	0.00	_	2.057.40
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	285.71	0.00	5	2,857.10
	Total Nag. 1	Total	2	20	Total			8,761.90
				Other Charges			00 E0	

Other Charges

BARDANA MAJDURI

40.00 50.00

89.50 Other Charges **CGST TAX** 221.30 SGST TAX 221.30

Net Amount 9,294.00

Amount In Words Rupees Nine Thousand Two Hundred Ninety Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	8,851.90	221.30	221.30

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