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/2901 Dated 31/08/2024

IRN No f65f22ea7a9727cc9830327fa6eda23272a8f32b937f574f51bdf194ac

dc93c2

ACK No 172415698536135 Date: 08/31/2024

Buyer

GOVINDRAM SOHANLAL PAWTA

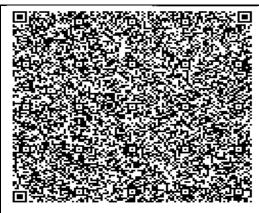
PAWTA

Code: 08 **PAWTA** Pin: 303106 State: Rajasthan

Phone:

GSTIN: 08ADRPG3335J1ZB PAN No. ADRPG3335J

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No RJ14GQ9148

Delivery Station: PAWTA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	
1	AABJOSH TAX 5	08062010	2.00	16.00	157.14	1.50	5	2,476.53	
	16.0/2								
	Total Nag. 2	Total	2	16	Total			2,476.53	
Other Charges					harges			-0.35	
					CGST TAX			61.91	
					SGST TAX		61.91		
					Net Amount			2,600.00	

Amount In Words Rupees Two Thousand Six Hundred 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%	2,476.53	61.91	61.91

Remarks:

Terms:

1 Coods	ance cold	l are not	returnable.

- 2. 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